

KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY, KUMASI



# CONTRACT DOCUMENTS

FOR

## CONSTRUCTION OF PROPOSED REGIONAL WATER AND SANITATION CENTRE

FOR

**KNUST**

AT

**KNUST-KUMASI**

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**INSTRUCTIONS TO TENDERERS, FORM OF TENDER, AGREEMENT,  
GENERAL CONDITIONS AND PRICED BILLS OF QUANTITIES**

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CONSULTANT:

*DIRECTOR OF WORKS &  
PHYSICAL DEVELOPMENT  
KNUST, KUMASI*

JULY, 2016

Item	Description	Quantity	Unit	Rate	Amount
	<u>COLLECTION</u>				
	Total Brought Forward from Page No.				
		1/1			-
		1/2			-
		1/3			5,000.00 ✓
		1/4			-
		1/5			-
		1/6			-
		1/7			-
		1/8			2,400.00 ✓
		1/9			-
		1/10			2,400.00 ✓
		1/11			7,200.00 ✓
		1/12			12,000.00 ✓
		1/13			-
		1/14			43,800.00 ✓
		1/15			<del>107,700.00</del> 807,700.00 ✓
		1/16			- E.A.A
		1/17			<del>75,000.00</del> 175,000.00 ✓
		1/18			17,000.00 ✓ E.A.A
		1/19			-
		1/20			-
		1/21			-
		1/22			10,000.00 ✓
		1/23			17,500.00 ✓
		1/24			-
	Carried to Summary				<del>300,000.00</del> 1,100,000.00 ✓
					E.A.A

**A.SIB LIMITED**  
P.O. BOX KS 77, KUMASI  
  
 Managing Director

Item No	Description	Quantity	Unit	Rate	Amount
	<b>BILL No. 2</b>				
	<b><u>SUMMARY</u></b>				
	SUBSTRUCTURE				837,371.60 <sup>KM</sup> 837,387.85
	<b><u>GROUND FLOOR</u></b>				
	CONCRETEWORK				572,338.60 ✓
	BLOCKWORK				94,724.00 ✓
	JOINERY WORKS				45,176.00 ✓
	METAL WORKS				185,818.80 ✓
	PLUMBING INSTALLATION				-
	PLASTER WORK AND OTHER FLOOR, WALL AND CEILING FINISHINGS				-204,144.12 <sup>KM</sup> 201,442.35
	GLAZING				185,244.00 ✓
	PAINING AND DECORATING				-44,155.50 <sup>KM</sup> 46,792.50
	<b><u>SUBSTRUCTURE &amp; GROUND FLOOR</u></b>				
	Carried to General Summary				-2,168,972.62 <sup>KM</sup> 2,174,924.

**ASIB LIMITED**  
P.O. BOX KS 77 KUMASI  
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Managing Director

Item No	Description	Quantity	Unit	Rate	Amount
	<b>BILL No. 4</b>				
	<b><u>SUMMARY</u></b>				
	<b><u>SECOND FLOOR</u></b>				
	CONCRETEWORK				571,607.00 ✓
	BLOCKWORK				130,288.00 ✓
	JOINERY WORKS				56,791.50 ✓
	METAL WORKS				130,886.90 ✓
	PLASTER WORK AND OTHER FLOOR, WALL AND CEILING FINISHINGS				197,008.60 ✓
	GLAZING				134,318.00 ✓
	PAINTING AND DECORATING				49,283.00 ✓
	<b><u>SECOND FLOOR</u></b>				
	Carried to General Summary				1,270,183.00 ✓

**ASIB LIMITED**  
P.O. BOX KS 71 KUMASI

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Managing Director

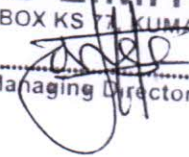
Item No	Description	Quantity	Unit	Rate	Amount
	<b>BILL No. 5</b>				
	<b><u>SUMMARY</u></b>				
	<b><u>THIRD FLOOR</u></b>				
	CONCRETEWORK				568,171.00 ✓
	BLOCKWORK				130,288.00 ✓
	ROOFING				105,468.00 ✓
	CARPENTRY				63,537.90 ✓
	JOINERY WORKS				56,791.50 ✓
	METAL WORKS				130,886.90 ✓
	STRUCTURAL STEEL WORKS				73,069.00 ✓
	PLASTER WORK AND OTHER FLOOR, WALL AND CEILING FINISHINGS				176,396.60 ✓
	GLAZING				154,318.00 ✓
	PAINTING AND DECORATING				52,096.50 ✓
	<b><u>THIRD FLOOR</u></b>				
	Carried to General Summary				1,511,023.40 ✓

**ASIB LIMITED**  
P.O. BOX KS 71 KUMASI

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Managing Director



Item No	Description	Quantity	Unit	Rate	Amount
<b>DAYWORK SCHEDULE (Contd.)</b>					
<b>PLANT</b>					
<u>All rates shall be entire comprising the provision of garage accommodation and the supply of spare parts, fuel, oil, grease, repairs, overtime, breakdowns overheads etc.</u>					
A	Pickup	8	hrs	20.00	160.00 ✓
B	Concrete mixer	8	hrs	20.00	160.00 ✓
C	Tipper truck 10m <sup>3</sup> capacity	8	Hrs	20.00	160.00 ✓
Carried to Collection					480.00
<b><u>COLLECTION</u></b>					
Total Brought from Page No. 8/1					-
Total Brought from Page No. 8/2					62,636.50 ✓
Total Brought from Page No. 8/3					480.00 ✓
<b><u>BILL No. 8 :-DAYWORK SCHEDULE</u></b>					
Carried to General Summary					63,116.50 ✓

**ASIB LIMITED**  
P.O. BOX KS 71 KUMASI  
  
Managing Director

Item	Description	Quantity	Unit	Rate	Amount
<b>GENERAL SUMMARY</b>					
	BILL No. 1- PRELIMINARIES				1,100,000.00 -300,000.00 ✓
	BILL No. 2 - SUBSTRUCTURE AND GROUND FLOOR				Ktm 2,168,972.62 2,177,924.07 ✓
	BILL No. 3 - FIRST FLOOR				1,245,640.30 ✓
	BILL No. 4 - SECOND FLOOR				1,270,183.00 ✓
	BILL No. 5 - THIRD FLOOR				1,511,023.40 ✓
	BILL No. 6 - SERVICES				3,275,470.02 ✓
	BILL No. 7 - EXTERNAL WORKS				218,417.00 ✓
	BILL No. 8 - DAYWORK SCHEDULE				63,116.50 ✓
	<b>SUB-TOTAL I</b>				Ktm 10,052,822.84 10,858,774.29
	<b>ADD:</b> CONTINGENCIES		10%		Ktm 1,005,282.28 10,858,774.42
	<b>ASIB LIMITED</b> P.O. BOX KS 77, KUMASI				
	Signature: <u>[Signature]</u> Managing Director				
	Designatory: <u>MANAGING DIRECTOR</u>				
	For and/or on behalf of: <u>ASIB LIMITED</u> <u>P.O. BOX KS 77, KUMASI</u>				
	Date: <u>27-04-2016</u>				
	Completion time: <u>24 months</u> weeks				
	<b>THE WORKS</b>				
	<b>GRAND TOTAL</b>				GHC 11,058,105.12 11,974,051.2

[Signature] 28/4/16

**ASIB LIMITED**  
P.O. BOX KS 77, KUMASI  
[Signature]  
Managing Director