

## **SPECIAL CONDITIONS OF CONTRACT**

CONDITIDIONS OF CONTRACT	CLAUSE	REQUIREMENT(S)
Employer		<b>Kenya Power and Lighting Company Ltd, P.O. Box 30099-00100 Nairobi, Kenya</b>
Project Manager		The Project Manager's address is Name - <b>Dick Kwinga</b> Address – <b>P.O. Box 30099, 00100, Nairobi, Kenya.</b> Telephone - <b>+25 711031594, 0728606213</b>
The name and identification number of the contract		<b>TENDER NO. KP1/9AA-2/OT/34/HR/15-16 FOR SERVICE MAINTENANCE FOR 3 NO. PASSENGERS LIFT AT ELECTRICITY HOUSE MOMBASA AND 2 NO. AT GANJONI STAFF QUARTERS</b>
Work consist of		<ul style="list-style-type: none"> <li>• Comprehensive service and maintenance contract for 3 No. Electricity House, Mombasa and 2 No. Ganjoni lifts</li> </ul>
What not included in the comprehensive contract		<ul style="list-style-type: none"> <li>• Gearbox</li> <li>• Control Unit</li> <li>• Cable/ Steel Rope</li> </ul>
Start Date		<b>To be decided by client</b>
Intended completion Date for the whole of the works		<b>2 years Contract</b>
Other Documents to form part of the contract		<b>As per tender</b>
The number of days within which the contractor shall repair damaged lifts		<b>7 Days</b>
Site possession Date		<b>To be decided</b>
Site Location		<b>Electricity House, Mombasa and Ganjoni Staff Quarters</b>

Amount to be withheld for late completion of service work		<b>10% of the contract sum</b>
Price Adjustment Clause (Shall/Shall not apply)		<b>Shall Not Apply</b>
The liquidated damages for the whole of the Works in Kshs (per week)Maximum Limit of liquidated damages		<b>10% of Contract Value (2 years)</b>
Performance Security (as a percentage of the Contract Price)		<b>10% of Contract Value</b>
The rate of exchange for calculation of foreign currency payments		<b>The ruling interbank market rate on the date of actual payment.</b>
Advance payment (shall/Shall Not Be granted)		<b>Not applicable in this tender</b>
Time (in days) after which payment is to be made after Interim Payment Certificate signed by Project Manager and date of receipt of Invoice		<b>30 days</b>

Signature of Tender..... Date.....