

TENDER DOCUMENT
BILLS OF QUANTITIES
FOR
PROPOSED INTERIOR FIT OUT WORKS
AND RELATED SERVICES INSTALATIONS
FOR
AB RWANDAN HEAD OFFICE

Client: AB RWANDA PLC

Procurement Method: OPENED.

Tender No:006|8|2026

Date of issue: 14TH AUGUST 2026

Date of Submission: 26TH AUGUST 2026

Consultants:

ALENZO LTD

All engineering solution

Tel. +250 786444297

E-mail: alensold@outlook.com / butumwaa@gmail.com

Kigali, Rwanda

AUGUST 2026

INSTRUCTION TO BIDDERS

001. TENDER DOCUMENTS

Tender documents comprises of the following documents

- ☐ Invitation to Bid – Prepared Separately by AB Rwanda
- ☐ Instruction to bidders

- ☐ Form(s) of tender
- ☐ Form(s) of surety undertaking
- ☐ Unpriced Bills of quantities
- ☐ Drawings- To be issued out separately.

002. SCOPE OF THE PROPOSED CONTRACT WORKS

The works contained in this contract of office renovation and extension comprising:

- Demolition of existing construction works following the drawings (For all to be re-used should be demolished carefully)
- Interior Fit outs (flooring, walling, ceiling, door & window, interior finishes etc.)
- Electrical works and structured cabling systems (new for extended part and reinstallation for existing)
- Air conditioning and mechanical ventilation (supply of New and relocation of existing)
- Plumbing installation
- Fire detection and firefighting systems
- Security systems (CCTV installation, intruder alarm system, access control).

003. CLARIFICATION OF THE TENDER DOCUMENT

Should the tenderer be in any doubt of the precise meaning for any item or figure for any reason whatsoever, and should he find and page(s) missing or in duplicate, or indistinct, he must inform the procurement entity in writing within **THREE** days before the date of submission of the tender. The latter shall respond to such query with copies to all tenderers. No liability will be admitted nor claim allowed in respect of errors in the contractor's tender due to mistakes in the bills of quantities which should have been rectified in the manner described above.

All queries shall be address to procurement@abr.rw.

004. AMENDMENT TO TENDER DOCUMENT

At any time prior to the deadline for the submission of tender, the employer may for any reason whether at his own initiative or in response to the clarification requested by a prospective tenderer, amend the tender document by the issuance of an "addendum" in writing. The tenderers must acknowledge the receipt of the addendum and include it in their bid.

Should the employer be of the opinion that the issuance of the addendum has created a need to extend the deadline for submission of the tenders, then at his discretion he shall, in writing grant such an extension.

005. DELIVERY OF TENDER.

Tenders and all documents in connection therewith, as specified in this document will be submitted at email named procurement@abr.rw and Well printed bids presented in two hard copies: one original and one copy, in English and properly bound, together with other administrative documents mentioned in the tender document must be delivered with the applicant's company stamp on the seal to AB Rwanda's Head Office, Reception desk, located in Kiyovu, BCK building, KN 78 ST15 not later than 25 August-2026@11:00am,

All communications relating to this tender will be addressed at procurement@abr.rw

006. COMPLETION OF TENDERS

All documents forming part of the tender shall be filled in Black / Blue ink and the offer shall be strictly made in the same manner as indicated in the form of tender provided. All items measured and described herein must be priced. Any item not priced shall be deemed to have been covered by the tenderer's prices on the other items. Lump sum pricing and willfully omitting to price an item shall render the tender liable to disqualification. No unauthorized addition, alterations, deletions, corrections, omission or qualifications of whatsoever nature shall be made in any of the tender documents. The tender shall be witnessed as to validity.

The tender documents shall be packaged in the following order.

ADMINISTRATIVE

- ☐ Signed Form of tender
- ☐ Bid bond (if required)
- ☐ Company registration certificate
- ☐ Tax clearance certificates- RRA & RSSB
- ☐ Three references from previously accomplished of similar nature and value-Preferably a bank related project

FINANCIAL

- ☐ Priced bills of quantities

007. MODIFICATIONS AND WITHDRAWALS OF TENDER

Prior to the tender opening, a tenderer may alter or withdraw his tender in writing provided that any alteration so made must be personally signed by the tenderer or his authorized representative. The modifications or notice of the withdrawal shall be prepared, sealed, marked and delivered clearly marked

'MODIFICATION' or 'WITHDRAWAL' as appropriate. No tender shall be modified or withdrawn subsequent to deadline of submission of tenders. In the event of a tenderer withdrawing before the tenders are opened, his tender will be not be considered.

008. RESPONSIVENESS

Prior to the detailed evaluation of tenders, the employer will determine whether each tender is substantially responsive to the requirements of the tender.

For the purpose of this clause, a substantially responsive tender is one which conforms to all the terms, conditions and specifications of the tender without materials deviation or reservation. A material deviation or reservation is one which affects in any substantial way; the scope, quality or performance of works or which limits in anyway, inconsistent with the tender documents the employers right or the tenderer obligations under the contract and the rectification of which deviation or reservation would affect unfairly the competitive position of other tenderers presenting substantially responsive tenders.

If a tender is not substantially responsive to the requirements of the tender document, it will be rejected by the procuring entity and may not be subsequently made responsive by the tenderer having corrected or withdrawn the non-conforming deviations and reservations

009. CORRECTION OF ERRORS

Tenders determined to be substantially responsive will be checked by the procuring entity / project consultant for any errors in computation and summation. Errors will be corrected by the procuring entity as follows: -

Where there is a discrepancy between amount in figures and amount in words, the amount in figures will precede.

Where there is a discrepancy between the unit rate and the total amount derived from the multiplication of the unit rates and the quantity, the unit rate as quoted will govern; unless in the opinion of the procuring entity there is an obvious misplacement of decimal point in the unit rate, in which event the total amount as quoted will govern and the unit rates will be corrected.

Where there is a glaring and substantial pricing error, the procuring entity with the consent of the tenderer shall adjust the unit rates and the error dealt with as stipulated in 10.6 so as not to change the tendered amount.

010. PRELIMINARIES SECTION

Whereas the section should be keenly, consistently and competitively priced, no front loading shall be tolerated. This section shall be priced at an amount not more than 10.0% of the tender sum. Any amounts in excess of the above percentage shall be relocated in the measured section of these bills of quantities, else otherwise at the discretion of the employer or consultants the tender shall be liable to disqualification as irresponsive.

011. VALUE ADDED TAX AND OTHER TAXES

Tenderers are reminded that they are required by law to pay taxes including 18% as value added tax on this contract. Provision of this has been made in the main summary of the bills of quantities for the tenderer to include VAT. No such taxes shall be included in the unit rates.

012. PAYMENT CERTIFICATES, CURRENCY OF PAYMENTS AND ADVANCE PAYMENTS.

The contractor shall submit to the project Consultants at an agreed period intervals application for valuations giving sufficient details of the works done and materials on site and the amount which the contractor considers himself to be entitled to. The consultant shall check the application and approve for payment the amount in his opinion is correctly due to the contractor within a period of 10 days or as otherwise governed by the contract but not less than 10 days.

The value of works executed shall comprise the value of the quantity of the items in the bills of quantities completed, materials delivered on site and variations. Such materials shall become the property of the employer once the employer has paid the contractor for their value. Thereafter, they shall not be removed from site unless with prior written permission of the consultants/ employer.

Payments shall be adjusted for deduction for retention. The certified invoice of the constructor will be paid within 15 days and if the work have been accepted by the employer and certified by the consultant.

Items of the works for which no rate or price has been entered will not be paid for by the Employer and shall be deemed covered by other rates and prices in the contract.

The tender shall be addressed to locally registered companies (national tender) and thus the tender prices shall be stated in Rwandan Francs. All payments shall be made in local currency. In case the tender is in any other currency, the exchange rate of basis will be the central bank exchange rate as of the date of tender opening.

In the event that an advance payment is granted the following shall apply:

On signatures of the contract, the contractor shall at his request and without furnishing the proof of expenditure be entitled to an advance of 20% of the original contract amount. The advance shall not be subject to retention money.



No advance payment may be made before the contractor has submitted proof of establishment of deposit or a directly liable guarantee satisfactory to the employer in the full amount and currency of the advance payment.

Re-imbursement of the lump sum advance payment shall be made by deductions from the interim certificates and where applicable (when the advance payment guarantee expires or when the entire works reaches 80% of execution) from the balance owing to the contractor, the amount to be repaid by way of successive deductions shall be calculated by means of the formula:

$$R=A(X1-X2)$$

80-20

Where:

R= the amount to be reimbursed

A=The amount of advance which has been granted

X1=The amount of the proposed cumulative payment as a percentage of the original amount of the contract. This figure must be more than 20% but not more than 80%

X2=The amount of the previous cumulative payment as a percentage of the original amount of the contract. This figure will be below 80% and less than 20%

13.7.4

With each reimbursement, the counterpart of the directly liable guarantee may be reduced accordingly.

013. CONFIDENTIALITY

All the recipients of this tender document shall, whether they submit the tender or not, treat the details of these documents as confidential.

014. COST OF TENDERING

All tenderers shall bear all the cost associated with their preparation, submission of their offers. In no way shall the employer and /or the consultant be liable for such costs irrespective of the conduct or outcome of the tender process.

015. SITE VISIT

All the tenderers shall visit the site of the works and obtain for themselves all information that may be necessary for completing their tenders and for entering into the contract with the employer. No tenderer shall be excused for lack of such information.

A site visit is scheduled for AS STATED IN THE LETTER OF INVITATION.

016. LANGUAGE

The tender and consequent contract language will be English. All formal correspondences and documents exchange between with the employer and / or consultants relating to the bid and the resulting contract will be English in three copies. However, should a bidder want to submit a document in support of his bid in any other language, he should do so provided it is accompanied by an English translation. Such translation must be certified by a public notary office and shall govern.



017. PERFORMANCE BOND

All bidders shall indicate in their bid the proposed guarantor. The amount of performance guarantee is fixed at 10% of the contract value. A written undertaking from a guarantee shall be required. Such guarantor shall commit in the undertaking his willingness and ability to issue performance bond within a period not more than seven days from the date of notification of successful tender. Such bond shall be deposited with the CLIENT prior to contract signatures.

018. BID VALIDITY

All bids shall remain valid for 90 days from the date of bids submission. Any bid valid for a period less than the stated period shall be rejected. In exceptional cases, the employer may request the tenderers consent to extend the validity period of their tenders. Any tenderer is at liberty to refute such requests.

019. RIGHTS TO TENDER AWARD, ACCEPTANCE AND REJECTION

The employer reserves the rights to accept and/ or reject any and all tenders received. The employer also reserves the right to suspend or cancel the tender prior to tender award. The employer further reserves the rights to award or reject in whole or in parts any bids received. Such rights as stipulated in this clause may be exercised without any liability of any kind or any obligation to inform the affected tenderers of the reasons for such actions.

020. CONTRACT AWARD, AGREEMENT AND COMMENCEMENT

Prior to the expiry of the tender validity period, the employer or the consultant shall notify the successful tender in writing by way of letter of acceptance of their tenders. Unsuccessful tenderers shall also be notified.

The contract agreement shall be entered into and signed between the employer and successful bidder

A formal site handover shall take place not more than ONE WEEK from the date of the signatures of contract agreement

The contractors shall be given a period of not more than 5 calendar days for mobilization from the dates of contract signature. The cost of mobilization shall be deemed to be included within the contract rates.

Contract works shall commence within a day after the last day of the mobilization period.

021. FORFEITURE OF BID BOND

The tenderer shall be at risk of forfeiting his bid bond in case:

- *They withdraw their bid within the period of bid validity after such bid are open.

- *Refusal to accept correction of their bid price found to be inconsistent / with errors at the time of bid evaluation.

- *Failure to sign contract within stipulated time.

Where:

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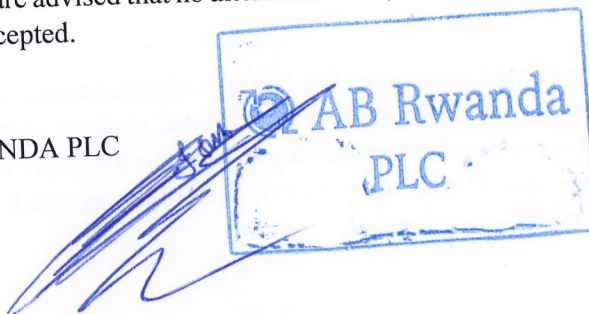
- *They withdraw their bid within the period of bid validity after such bid are open.
- *Refusal to accept correction of their bid price found to be inconsistent / with errors at the time of bid evaluation.
- *Failure to sign contract within stipulated time.

022. ALTERNATIVE BIDS

Tenderers are advised that no alternative bids, brand names and the like other than those specified herein shall be accepted.

AB RWANDA PLC

Signature:

A blue rectangular stamp with the text "AB Rwanda PLC" inside. Overlaid on the stamp is a handwritten signature in blue ink.

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

MAIN SUMMARY

Brief Description	Units	Qty	Rate	Amount
PRELIMINARIES				-
FIT OUT WORKS				-
ELECTRICAL				-
ICT				-
HVAC				-
SECURITY				-
PLUMBING				-
				-
TOTAL				-
Unconditional 2% Discount				-
DISCOUNTED TOTAL				-
				-
contingencies @ 3%				-
TOTAL VAT EXCLUSIVE				-
VAT @ 18%				-
				-
GRAND TOTAL TO TENDER FORM				-

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE
 BILL No.01 - PRELIMINARIES

Item No	Description	Units	Qty	Rate	Amount-Rwf.
	<u>PRELIMINARIES</u>				
	Site Establishment (Fixed Costs)				
	Signs / Notice Boards / Traffic-	Item	1		-
	Temporary hoarding-	Item	1		-
	Insurance				
	Contractors All Risk -	Item	1		-
	Site Security (Time Based) Security staff (external company)	Months	1		-
	Lighting & watching	Months	1		-
	Tools, Equipment & Plants (Time based)				
	Scaffolds	Months	1		-
	Completion and post-completion requirements -				
	As built drawings - MANDATORY	Item	1		-
	Building/ deep cleaning	Months	1		-
	PPE				
	Being Ppe for employees with overall	Item	1		-
	TOTAL TO MAIN SUMMARY				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE
 BILL No.02 - FITOUTS

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
	DEMOLITIONS AND ALTERATIONS Preambles The contractor shall make sure while demolishing that any part of the buiding structural fabric is not damaged All existing services shall be carefully terminated and reconnected after demolition works The rates of demolition works shall include for making good disturbed parts and carting away arising debris. The contractor shall ensure that his workforce uses tools for demolitions and will not cause any disturbance and /or nuisance to other building users The contractor shall submit proposed methodology for demolition works for project managers review and approval prior to commencement of demolition works. The contractor shall prepare demolitions schedule for all demolished items and the same shall be signed for confirmation by the project manager before any materials is handed over to the client / property managers Installation Labour charge applied for the Re-used material				

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
BILL No.02 - FITOUTS					
	Walls				
	Carefully demolish existing masonry walls - Hollow concrete blocks. Cart away debris. Make good disturbed parts Generally				
	200 mm thick	M2	4.32		-
	Carefully demolish existing aluminium partition walls - to be reused.	M2	64.80		-
	Floor and wall Tile				
	Carefully remove existing tiles and hack screed backing; remove debris from site. To handover salvaged material to client	M2	60.56		-
	Floor finish				
	Carefully remove added floor finish without damaging main floor finish of terrazzo; remove debris from site. To handover salvaged material to client	M2	138.70		-
	Wall cladding	Item	1		-
	Carefully remove existing timber/wood Pannel cladded on wall and column; remove debris from site. To handover salvaged material to client				
Carried forward to next page					

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
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BILL No.02 - FITOUTS

	Brought forward from previous page				-
	Broken glass				
	Carefully remove broken glasses to be replaced; remove debris from site	Item	1		-
	Ply wood ceiling				
	Carefully remove existing plywood ceiling to create holes for reaching out the slab soffit only for new gypsum ceiling (N.B. existing ceiling frame will remain between slab soffit and new ceiling means it will not be demolished) ; remove debris from site. To handover salvaged material to client	Item	1		-
	Building Services	item	1		-
	Terminate / Disconnect, take down existing Mechanical and Electrical installations which is not necessary in both new area and existing offices and branch.				
	ELEMENT TOTAL TO FITOUTS SUMMARY				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
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 LOCATION: NYARUGENGE

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
BILL No.02 - FITOUTS					
	WALLING AND PARTITIONING DRY WALLS <u>Gypsum board Partitions</u> Gypsum board drywall system as Knauf or Approved equal of 12.5mm both side of 75 X 50 x 2mm thick galvanized U-shaped Studs, in box grid not exceeding 600mm C/C. Board joints taped and filled and skimcoat on all sides. Corners to be treated with L shaped 20 x 20 x 1.2mm thick Galvanised corners piece. 100mm thick Internal- Partitions Natural anodized aluminium sections: box profile or angle sections plugged to walls / floor: Hydro Aluminium extrusion or equal and approved: metred joints: complete with 6.38mm thick clear laminated safety glass with sandblast film beadings and butterfly to match, and glazing rubber. Aluminium sections 2mm thick minimum. RAL No 9005 (jet black) to architects' specification and approval. 100mm thick relocation of existing demolished partitions to new place and fix with all accessories Masonry work Hollow Cement blocks in cement and sand (1:3) mortar reinforced with Gauge 16 hoop iron in every alternate course 200mm thick ELEMENT TOTAL TO FITOUTS SUMMARY	M2 M2 M2 M2	53.76 97.20 79.5 42.70	-	-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
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Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
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BILL No.02 - FITOUTS

	DOORS, WINDOWS HAND RAIL Reinstallation labour to install doors. Provide for new locks, hinges and door closers	No	8		-
	NEW DOORS Aluminium Framed Supply and fix grey powder coated aluminium glazed doors complete with 8,38mm thick clear laminated glass, handle and accessories: all to architects detailed drawing Overall size 900x2400	No	5		-
	Timber Doors Internal: Flash doors Renovation of existing toilet door include painting and varnishing and complete door finish 900 x 2400mm high	No	2		-
	Steel Door Consider reusing steel door + renovation and fix one side where necessary	No	3		-
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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
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Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
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BILL No.02 - FITOUTS

	Brought forward from previous page				-
	IRON MONGERY				
	Supply and fix the following ironmongery with matching screws to as supplied by ASA ABLOY or other wqual and approved:				
	Aluminium satin anodised kick plate (Ref: Union KP- 800 - 200 AS)	No	2		-
	Signage				
	Stainless steel printed door signs (Ladies, gents, Kitchenette) size 100 x 100mm	No	2		-
	Hinges				
	Ball bearing butt hinges: stainless steel- 100mm	Pairs	21		-
	Door closer- as Yale: 2000 series: concealed	No	10		-
	Black matt cylinder locks complete with matching handles to architects' approval- Ref to Assa Abloy catalogue	No	10		-
	Carried forward to next page				-

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
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Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
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BILL No.02 - FITOUTS

	Brought forward from previous page				-
	WINDOWS				
	METAL WINDOW				
	Repair of existing windows for better ventilation, openings, brush rust, repair and replace of broken glasses	Item	1		-
	Renovation of existing windows for better ventilation and make it sliding window	Item	1		-
	Painting Existing frames of window, door, handrail on balcony and handrail stair	Item	1		-
	Provide for spray grey paint to match powder coated aluminium				
	ELEMENT TOTAL TO FITOUTS SUMMARY				-

[Handwritten signature]

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Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
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BILL No.02 - FITOUTS

	FLOOR FINISHES				
	Beds				
	Screed: 1:3- Cement and sand to receive floor tiles				
	Trowel finished	SM	5.5		-
	Tile work				
	Porcelain floor tiles: None slip: full body: laid in regular patterns				
	400 x 400 x 10mm thick in toilet	SM	5.5		-
	Supply and fix SPVC Floor tile bedded and jointed in approved adhesive and color should be approved by the client				
	1200 x 200 x 4mm thick	SM	153.5205		-
	Repair, and replace damaged floor tile in corridor, the same color as existing	SM	8.5		-
	ELEMENT TOTAL TO FITOUTS SUMMARY				-

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
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Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
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BILL No.02 - FITOUTS

	WALL FINISHES				
	Plaster				
	Cement, lime sand: 1:2: 6, applied in 2 coats to masonry surfaces to receive paint: Steel trowelled				
	Generally: 15mm thick	SM	98		-
	Cement and Sand (1: 4) to masonry surfaces: to receive wall tiles:				
	Generally, 15mm thick	SM	44.8		-
	Repair existing wall and column plaster finish to make the wall texture finish and smooth before painting	Item	1		-
	Painting & Decoration				
	Internally				
	Prepare, skim and apply three coats of first quality paint: Silk vinyl to:				
	Masonry walls, Gypsum board Surfaces, Previously painted Surfaces in all offices and balcony per arch details and approval	SM	2883.9		-
	Tiling				
	Imported Ceramic tiles: Wall tiles: Glazed Surface: In regular patterns / Dado: Measured to include stainless corner strip				
	To wall with approved adhesive: pointed with approved grout to match 800 x 400 x 10mm thick	M2	45		-
ELEMENT TOTAL TO FITOUTS SUMMARY					-

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Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
BILL No.02 - FITOUTS					
	CEILING FINISHES				
	Gypsum				
	75x35x1.5mm thick galvanized steel u shaped ceiling studs bolted onto slab soffit. Gypsum plasterboard screwed onto studs using gypsum screws				
	9mm thick gypsum ceiling plasterboard at new extended area, CEO Office and reception area.	SM	199		-
	Ceiling plasterboard repair that could be damaged while changing the electrical installation	Item	1		-
	Painting				
	Prepare and apply three coats of silk matt paint to gypsum surfaces:				
	Generally,	SM	199		-
	Prepare and apply two coats of silk matt paint to of existing ceiling	SM	980		-
	ELEMENT TOTAL TO FITOUTS SUMMARY				-

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BILL No.02 - FITOUTS

JOINERY FITTINGS					
Kitchen cabinets					
Low level kitchen cabinets comprising 20mm thick veneered water proof M.D.F board on sides; dividers; shelves and doors: 20mm thick granite top;mapla hinges, door contact All to architects detailed design					
600 x 900mm high					
	LM	2.5			-
High level kitchen cabinets plugged to wall comprising 20mm thick veneered MDF board in shelves, sides and divisions. 8mm thick clear toughened glass in doors. Iron monger deemed to be included. All to architects detailed designs and specification.					
Size 450 x 1200mm high					
	LM	2.5			-
Repair of existing Low level kitchen cabinets comprising 20mm thick veneered water proof M.D.F board; dividers; shelves and doors: maple hinges, door contact					
	Item	1			-
Coffee and tea making table					
Low level kitchen cabinets comprising 20mm thick veneered water proof M.D.F board on sides; dividers; shelves and doors: 20mm thick granite top; mapla hinges, door contact All to architects detailed design					
600 x 900mm high					
	LM	2.5			-
Water bottles shelves					
600*2400 high finished marine boards as fixed on 40*40*1.5 SHS frames					
	LM	4			-
ELEMENT TOTAL TO FITOUTS SUMMARY					-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
BILL No.02 - FITOUTS					
	FITOUTS SUMMARY				-
	DEMOLITIONS				-
	PARTITIONS				-
	DOORS & WINDOWS				-
	FLOOR FINISHES				-
	WALL FINISHES				-
	CEILING FINISHES				-
	JOINERY FITTINGS				-
	TOTAL FOR BILL CARRIED TO GRAND SUM				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE
 BILL No.03 - ELECTRICAL

Item No	Description	Units	Qty	Rate	Amount-Rwf.
	POWER RETICULATION For all items under this element: Supply, fix, test and commission all equipments and fixtures. Installation to be complete with all necessary accessories to proper working to engineers' approval and satisfaction <u>Distribution Board</u> Distribution board complete with all Weather proof, Purpose made, lockable; wiring fixing and earthing with 4mm diameter pure electrolytic copper earth rod deep driven to permanent moisture level, copper lamp. 10mm sq green earth lead complete with all accessories., complete with as per drawing as HARVEN / TRONICS or equivalent and approved 8 ways TPN Main board 1-way TPN 12 ways SPN for ground floor, first floor and second floor 3-way TPN 8 ways SPN for UPS 1-way TPN 8 ways SPN for UPS 1-way TPN 8 ways SPN for Shared service Cables Supply and lay the following cables as Alfa cables to approval & satisfaction of the engineer Note: All complete with cable lugs 5core x 35mm square PVC Copper, 0.6/1kv; class2 cable 4core x 16mm square PVC Copper, 0.6/1kv; class2 cable 4core x 6mm square PVC Copper, 0.6/1kv; class2 cable Carried forward to next page				
		No	1		0
		No	3		0
		No	1		0
		No	3		0
		No	1		0
		LM	30		0
		LM	150		0
		LM	15		0
					-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Description	Units	Qty	Rate	Amount-Rwf.
BILL No.03 - ELECTRICAL					
	Brought forward from previous page				-
	UPS - REUSE Allow for disconnecting existing UPS and reinstall in the new location: 15 KVA	No	3		0
	MCCBs Supply and install as Harven or approved equal				
	125 A TPN	No	1		0
	MCBs Allow supply, installation of new and testing, re-installation existing MCBs				
	80 A TPN	No	10		0
	32A TPN	No	3		0
	32- Single phase	No	3		0
	16 Single phase	No	24		0
	10 Single phase	No	10		0
	DP Switch		10		0
	SPDs				
	SPD Class II	No	3		0
	RCD	No	3		0
	80 A TPN				
	ELEMENT TOTAL TO ELECTRICALS SUMMARY				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Description	Units	Qty	Rate	Amount-Rwf.
BILL No.03 - ELECTRICAL					
	LIGHTING SYSTEMS				
	Light fittings				
	Supply fix test and commission all light fittings as Tronic Catalogues or approved equal. Installation to be complete with all necessary accessories to proper working to engineers' approval and satisfaction				
	Recessed type Panel light 600x600mm, Type of Protection: IP 20, Protection Class: II, 34W LED 90lm/w	No	6		0
	12 W LED circular recessed ceiling lights	No	10		0
	5W LED circular recessed ceiling lights double set	No	20		0
	18-Watt drive ceiling recessed profile light	lm	8		0
	Switching Points				
	1 gang 1 way: 10A SP 250 V switch as LeGrand or equivalent and approved	No	6		0
	1 gang 2 way: 10A SP 250 V switch as LeGrand or equivalent and approved	No	2		0
	2 gang 2 way: 10A SP 250 V switch as LeGrand or equivalent and approved	No	2		0
	2 gang 1 way: 10A SP 250 V switch as LeGrand cariva or equivalent and approved	No	1		0
	Carried forward to next page				-

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Description	Units	Qty	Rate	Amount-Rwf.
BILL No.03 - ELECTRICAL					
	Brought forward from previous page				-
	Lighting Points /Wiring				
	The cable should have PVC/XPLE insulation and shield, with copper conductors, tested and approved: supply and fix:				
	Lighting Wiring from miniature circuit breakers, using 3x1.5 mm sq Flexible Cables drawn in 20mm upvc conduits. complete with switch boxes, junction boxes, couplers, bends and any other necessary conduiting accessories	Roll	3.5		0
	Replace existing Lighting Wiring from miniature circuit breakers, using 3x1.5 mm sq Flexible Cables drawn in 20mm upvc conduits. complete with switch boxes, junction boxes, couplers, bends and any other necessary conduiting accessories	Roll	30		0
ELEMENT TOTAL TO ELECTRICALS SUMMARY					-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Description	Units	Qty	Rate	Amount-Rwf.
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BILL No.03 - ELECTRICAL

POWER POINT

Supply fix test and commission all equipments and fixtures. Installation to be complete with all necessary accessories to proper working to engineers' approval and satisfaction. All existing socket should be reconnected

WIRING

The cable should have PVC/XPLE insulation and shield, with copper conductors, tested and approved, supply and fix:

Socket outlet Points

Socket Wiring from 16A miniature circuit breakers, using 3x2.5 mm sq drawn in 25mm upvc conduits. complete with switch boxes, junction boxes, couplers, bends and any other necessary conduiting accessories (This is for all new additional socket and change the supplier pass through aluminium profile)

Roll 30 0

Sockets outlets / fittings

Note: All sockets must be universal & switched

Twin Power socket outlet, 16A, 250V 2P+E, Legrand Sockets for Standard Raw power socket

No 56 0

Twin Power socket outlet, 16A, 250V 2P+E, Legrand Sockets for None Standard Clean power socket

No 56 0

Allow labor cost for labeling existing power socket after testing and confirm whether the supply is from Normal current or UPS

FF 1 0

ELEMENT TOTAL TO ELECTRICALS SUMMARY

-

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Description	Units	Qty	Rate	Amount-Rwf.
BILL No.03 - ELECTRICAL					
	<u>CABLE MANAGEMENT</u>				
	Trunking-				
	PVC trunking: TWO compartments:complete with cover, sockets faceplates,end caps, bends and any other accessories as Legrand or approved equal				
	150 x 50mm deep varies as per circuit line considerations	LM	420		0
	20 x 20mm deep varies as per circuit line considerations	LM	95		0
	Cable Tray	LM	120		0
	Purpose made perforated stainless steel cable tray fixed to slab soffit with M10 rods				
	150 x 50mm				
	ELEMENT TOTAL TO ELECTRICALS SUMMARY				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Description	Units	Qty	Rate	Amount-Rwf.
BILL No.03 - ELECTRICAL					
	SUMMARY				
	POWER RETICULATION				0
	LIGHTING SYSTEM				0
	POWER POINTS				0
	CABLE MANAGEMENT				0
	TOTAL ELECTRICALS TO MAIN SUMMARY				0

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE
 BILL No.04 - ICT

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
	STRUCTURED CABLING				
	Supply, install, test and commission the entire structured cabling system to engineers' approval and satisfaction.				
	Patch Panels Giganet Category 6 UTP 23" 48Port Patch panel high-speed data transmission	No	2		-
	IT Switch 48 Port 10/100/1000mbps CISCO 2960 /24PC/L/ manageable switch: 10/100/POE+2T/SFP/LAN baseimage	No	2		-
	Data Sockets Dual Data Socket type RJ45 with 2Max Modules complete with face plates	No	56		-
	Data Cables CAT6 SFTP copper cable for structured cabling as Siemon with 16 yrs warranty	LM	915		-
	Patch Codes Extra over data cables in patch codes complete with termination heads				
	3M long	No	28		-
	1M long	No	28		-
	Lumpsum for rearranging and re connecting existing IT in workstation	ff	1		-
	TOTAL ICT TO BILL SUMMARY				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE
 BILL No.05 -HVAC

Item	Description/Specification	Unit	Qty	Unit Price (RWF)	Amount (RWF)
	<u>The contractor shall supply, install, test and commission to the satisfaction of the engineer the following</u>				
	<u>OUTDOOR UNIT</u>				
	High efficiency heat pump system VRV outdoor unit, dimensions (1240*1690*760) mm*1, net weight (237*1) kg. Mode; independent unit, cooling capacity (61.6KW),220,000BTU/h, heat capacity (61.6KW) rated power max.(16.76KW), fan type: propeller fan, air flow rate(hight) 320*1 m3/min, drive; DC INVERTER. Pipe connection; Liquid pipe 16 mm and gas pipe 28.58 mm. Sound pressure level ;(cooling 64.5dBA) (heating 65.5dBA), sound power level (cooling 86dBA) (heating 88dBA). communication cables (2c*1.0-1.5) No.mm2 (VCTF-SB),Refrigerant name R410A, Precharged amount (13,5) kg, (29,8) lbs, GWP 2087.5, t-CO2eq 28,2, Control Electronic expansion valve. Refrigerant oil typeFVC68D(PVE), charge 3900 cc, power supply ø,V,Hz (380/415,3,50), number of maximum connect table indoor units 10. Daikin or equivalent	No	1		-
	Isolator switch				
	Electrical Works				
	Allow for associated electrical works including but not limited to wiring from local isolators provided by others within one meter to all indoor units, outdoor units and control system. Allow for labelling all the circuits and equipment.	4			-
		No's	1		-
	Controller/Thermostat: Capable of concurrent control of temperature and humidity to ensure both specified requirements are continually met	No's	7		-
	Return air Grille: Air extraction grille 600x600mm, 130 LPS at Noise Criteria less than or equal to 15	No's	7		-
Carried forward to next page					-

Brought forward from previous page					-
<u>Supplying, installing, test and commissioning VRF Indoor Casette Unit</u>					
Complete set VRF Indoor 4-way Ceiling Casette AC unit with cooling capacity: 9,000,000BTU/HR dim;600x600mm. Daikin or equivalent		No	2		-
Complete set VRF Indoor 4-way Ceiling Casette AC unit with cooling capacity: 18,000,000BTU/HR dim;600x600mm. Daikin or equivalent		No	2		-
Complete set VRF Indoor 4-way Ceiling Casette AC unit with cooling capacity: 24,000,000BTU/HR dim;600x600mm. Daikin or equivalent		No	1		-
Complete set VRF Indoor 4-way Ceiling Casette AC unit with cooling capacity: 36,000,000BTU/HR dim;600x600mm. Daikin or equivalent		No	2		-
Insulated Duct work: Rectangular ducts of Galvanized steel of 22 SWG/ 0.8mm thickness, with 25mm thick thermal insulation protected by Aluminum sheet covering (Size varies as per the design)		No	20		-
Cost for relocating the existing indoor unit and fix it in appropriate area in the room for proper service		FF			-
AIR COLLER: Symphony Diet 22i Personal Air Cooler Tower air cooler for rooms up to 14 sqm Full function remote with 7-hour timer,empty water-tank alarm, High efficiency honeycomb pad, Personal Cooler with powerful blower, Large 22L water-tank capacity, Remote control for convenience		No's	2		-
			2		
TOTAL HVAC TO BILL SUMMARY					-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE
 BILL No.06 -SECURITY

Item No	Brief Description	Units	Qty	Rate- Rwf	Amount-Rwf
	<u>Pricing Notes</u> Supply,Install test and commitioning security system, including CCTV cameras, motion detectors, access control systems, and a central monitoring unit. The system shall feature high-resolution cameras with night vision, tamperproof housings, and remote access capabilities via mobile or web platforms, and full configuration for integration with the security system, ensuring compliance with manufacturer standards. 001 All hard drives to be supplied to be checked for warranty validation. 002 All cables to be used in this project shall be tested by RBS.				

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Brief Description	Units	Qty	Rate- Rwf	Amount-Rwf
BILL No.06 -SECURITY					
	CCTV SURVEILLANCE				
	Cameras : HIK Vision				
	8 Mega pixels: IP Dome Camera colovue	No	1		-
	8 Mega pixels: IP Bullet Camera colovue	No	4		-
	Cabling				
	High-quality Outdoor CAT 6e FTP Cabling to all camera points, complete with required accessories. The cables shall be halogen-free, with a durable PVC sheath, meeting fire safety and environmental standards. The specified brand, such as Nexans, Belden, or equivalent, must ensure compliance with project specifications and quality standards.	LM	305		-
	1 Meter CAT6e SFTP patch cords c/w RJ 45 connectors, cable jacks, male/female sockets etc.	No	7		-
	Configuration Equipment Cabling and Software configuration and any other necessary item. switch 16 ports	Item item	1 1		- -
	ELEMENT TOTAL TO SECURITY SUMMARY				-

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Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Brief Description	Units	Qty	Rate- Rwf	Amount-Rwf
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BILL No.06 -SECURITY

	AUTO FIRE DETECTION cp plus				
	DETECTORS				
	Smoke detector AW-CSD381, Operating Voltage Range: 9 to 28 VDC Non-polarized, Standby Current $\leq 120\mu A @ 24VDC$, Smoke Alarm Sensitivity: 0.1-0.15dB/m.	No	10		-
	ALERT POINTS				
	Manual Call Point AW-D135C, Operating Voltage Range: 18 to 28 VDC, IP Rating IP 30, working current < 4mA	No	1		-
	Sounder Beacon AW-D316, Operating Voltage 24VC (20V-28V) operating current <100mA flashing color and frequency: white, 0.5, light output synchronization: meets EN54-23.	No	1		-
	CABLING				
	Fire-Resistant Cable specifically designed to maintain circuit integrity during a fire, ensuring the continuous operation of critical systems such as fire alarms, emergency lighting, and evacuation systems. These cables are constructed with high-temperature insulation and lowsmoke, halogen-free sheathing to minimize toxic emissions and ensure safety during a fire. cable 2x1.5 sqmm (100m).	Rlx	2.5		-
	FIRE FIGHTING				
	Supply and Install				
	9Kg dry chemical powder fire extinguishers.	No	1		-
	6Kg carbon dioxide powder fire extinguishers.	No	1		-
	ELEMENT TOTAL TO SECURITY SUMMARY				-

Project: PROPOSED RENOVATION FOR AB RWANDA - HEAD OFFICE
 CLIENT: AB RWANDA
 LOCATION: NYARUGENGE

Item No	Brief Description	Units	Qty	Rate- Rwf	Amount-Rwf
BILL No.06 -SECURITY					
	ACCESS CONTROL SYSTEMS Supply and installation 183 x 80 x 42mm stand alone ZKTECO F18 as MASTER for Biometric Man trap System with the following specifications: 5000 cards capacity, 3000 finger prints templates, 30,000 transactions, RS 232/485 interface and TFT LCD colour screen. ZKTECO FR1200 ; RS 485 comm, 324mhz CPU as SLAVE for Biometric Door size 102 x 50 x 37mm Electromagnetic door contacts Emergency Break Glass Unit 3 Amp power supply unit with Back-up System configuration software, cabling	No No No No No Item	3 3 3 3 3 1		
ELEMENT TOTAL TO SECURITY SUMMA RY					
	INTRUDER ALARM SYSTEMS Supply and installation Pir Comet Motion Sensor, Coverage at 2.4 m (7'10") mounting height: 12m x 12m (40' x 40') Operating voltage: 9 to 16V Current consumption: 12mA at 12V Alarm contact: 50mA, 24C, N.C Tamper contact: 100mA, 24V, N.C Alarm time: 2.2 seconds minimum Pulse count selection: 1,2 or 3 pulse count Temperature compensation: Automatic, thermistor controlled Optical filtering: White light protection, pigmented lens RF immunity: 20V/m from 10 MHz to 1GHz Operating temperature: -5° to 50°C (23° to 122°F) comatible to be connected on existing Cost of cabling	No Item	6 1		
ELEMENT TOTAL TO SECURITY SUMMA RY					



PROPOSED RENOVATION OF HEAD OFFICE.

BILL No.06 -SECURITY

Item No	Brief Description	Units	Qty	Rate- Rwf	Amount-Rwf
	SECURITY INSTALLATIONS SUMMARY				
001	CCVT				-
002	FIRE DETECTION				-
003	ACCESS CONTROL				-
004	INTRUDER ALARM SYSTEMS				-
	TOTAL FOR SECURITY INSTALLATIONS TO BILL SUMMARY				-



PROPOSED RENOVATION OF HEAD OFFICE.

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
	PLUMBING AND SANITARY FITTINGS				
	SANITARY WARE				
	Supply, Install, test and commission of the following sanitary appliance BS3402 (From approved manufacturer) including all supports, screwing or bolting and connection to floor or walls where necessary complete with all accessories and including angle valves, mixer etc				
	Water closet				
	Vitrous White colour: Single piece close couple WC with UF Soft close seat cover, Hinges, Dual flush cistern fitting, fixing Accessories and Accessories Set as Jaquar or approved Equal., Sample to architects' approval				
	Size 370x695x795mm, S Trap-300mm.	No	2		-
	Wash hand basin-				
	Installation labour charge of existing wash hand basin: complete with long neck tap, stainless steel bottle trap and all necessary accessories.				
	600 x 400	No	2		-
	repair of angle valve at existing wash hand basin near reception	No	1		-
	Roll Holders				
	Supply and fix stainless steel roll holders as Jaqual or approved equal	No	2		-
	Soap Dispensor				
	Stainless steel soap dispenser as jaguar or approved equal				
		No	2		-
	Carried forward to next page				

PROPOSED RENOVATION OF HEAD OFFICE.

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
	Brought forward from previous page				-
	Hand Drier				
	Mediclinics Sensor operated hand drier, steel 1.9mm thick one-piece cover, chrome bright finish. Size 248 x 278 x 210mm. Effective air flow 330m ³ /hr Electrical power supply 2.25kW, single phase 240V 50 Hz.	No	2		-
	Mirror				
	Mirror 800X400mm high anti fog backlit mirror with MDF boarder Frames to architect details	No	2		-
	Water Supply and Distribution				
	Supply, install, testing and commission of the following;				
	PPR Pipe PN20 grey colored for cold installation complete with tees, sockets, elbow, threaded adapters, threaded adapters, threaded elbows, reducers and all associated fitting unless as otherwise provided.				
	Water Supply pipe work				
	25mm Ø pipe	LM	18		-
	INTERNAL DRAINAGE	LM	12		-
	Supply, install, testing and commission of the PVC pipes PN6-63 mm Ø, with tees, bends, reducer, access plugs, clean outs and all necessary fittings including clamps/ brackets for supporting pipes and accessories.				
	Carried forward to next page				-

PROPOSED RENOVATION OF HEAD OFFICE.

Item No.	Brief Description	Units	Qty	Rate-Rwf	Amount - Rwf
	Brought forward from previous page				-
	Kitchen Sink	No	1		-
	Kitchen sink: double bowl coated stainless steel sink size 1200mmx600mm complete with 38mm waste plug and chain, 38mm "P" and including fixing base unit cabinet and connection to water supply and waste pipework, bottle trap and all accessories together with stainless steel grating COMPLETE with chrome/ brass plated tap as pegler england for kitchen sinks, angle valves, flexible tube and all connection fitting for correct kitchen sink installation				
	TOTAL SANITARY FITTINGS AND PLUMBING TO B SUMMARY				-



Anti-Corruption Declaration

Dear Sir/Madam,

AB Rwanda offers a variety of financial services for micro, small and medium businesses. The institution has no political connections and is interested in fostering long term cooperation with its business partners.

During the selection of its business partners the institution is led by principles of fair competition. Its code of conduct clearly defines directives which forbid the institution's staff from being involved in business relations tainted by conflict of interest (situations in which the employee's personal interest is contrary to the institution's official interest).

AB Rwanda employees are well aware of the Code of Conduct and are held accountable for all breaches of the business ethics.

AB Rwanda is against the adoption of any unfairly competitive practices. The institution treats each employee who abuses his/her position for personal gain, the same way it treats any potential business partners who offers the possibility of any gains to its employees against unfair advantage in the tendering process. The institution's potential business partners who adopt unfair business methods to gain advantage in the tendering process will be excluded from all future relations with the institution.

By signing hereunder, you attest to your understanding and vouch to adhere to the aforementioned AB Rwanda business practices and fully understand the consequences of failure to do so.

We appreciate your cooperation and hope to build a fruitful and mutually beneficial long-term relationship.

Tender participant: _____
(Name, Last Name, Signature)

Tax ID: _____

Supplier Complaint Letter

Tender Name: _____

Prot. No.: _____

Supplier Data:

Company	
Address	
Telephone	

Complaint description:

Date: _____

Location: _____

Name, Last Name: _____

Signature: _____

To be sent via email to procurement@abbank.rw only after receiving Reply to Tender Offer, or in case no Reply to Tender offer has been received, 20 business days after submitting tender application. Please include the Tender reference number in the email subject.

FORM OF TENDER

M/s AB RWANDA
P.O BOX 671
KIGALI, RWANDA.

PROPOSED RENOVATION OF AB RWANDA – HEAD OFFICE.

Having carefully examined the tender documents for the above-mentioned works and having obtained all the pre-requisite information affecting this tender, I/we the undersigned hereby offer to execute, complete and maintain the whole of the said works in conformity with the said drawings for:

.....

.....Rwanda Francs

(Rwf.....) VAT Inclusive.

I/We undertake, if our tender is accepted, to complete and deliver the whole works comprised in this tender / contract within a period of Calendar weeks, from the date of site possession under a forfeiture of 1/1000 of the contract sum for each day that these works shall remain incomplete after the expiry of a fore mentioned period as liquidated and ascertained damages and not penalty, such damages being applicable to each and every section of the works.

We also commit to attend to any defects arising from our works for a period not exceedingcalendar months.

I/We understand that you are not bound to accept any tender received and you are not obliged to give reasons for such actions to the tenderers

I/We also understand that you have the rights to award this contract in parts or whole without any explanations to the tenderers.

I/we declare that we have complied with the instruction and accept the terms thereof without reservation.

Name.....Signature..... Date.....

Company name and Stamp:.....

BID SECURITY FORM (MODEL)

M/s AB RWANDA

P.O BOX 671

KIGALI, RWANDA.

PROPOSED RENOVATION OF AB RWANDA – HEAD OFFICE.

Where asof P. O Box
.....(herein after called the contractor) has undertaken to submit a tender
dated..... for the

PROPOSED RENOVATION OF AB RWANDA – HEAD OFFICE:

And whereas it has been stipulated by you in the tender document that the contractor shall furnish you with a bid bond of 50% of the project amount equal to Rwf..... from a recognized financial institution.

And whereas we have agreed to give the contractor such a bond.

We hereby confirm that we are the guarantor and responsible to you on behalf of the contractor for the bid bond of 50% of the project amount equal to Rwf.....and we undertake to pay you upon your first demand without cavil and argument any sum within the limits of a foresaid without needing to prove or to show grounds for your demands for the sums specified herein.

We hereby waive the necessity of you demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or any other modification of terms of the tender are to be performed there under between you and the contractor shall release us from your liability under this guarantee.

We further acknowledge the guarantee to an extension of time or other modifications of terms as agreed between the contractor and the employer if we are notified of such agreements.

This agreement is valid up to 30 days (inclusive) from the date of expiry of bid validity period.

Signed..... Date.....

Guarantor.

PERFORMANCE BOND (MODEL)

We.....

of P.O Box.....(surety)

are willing to act as surety and to be bound to AB RWANDA, the sum equal to 20% of the contract amount for the due performance by:

..... (contractor)

of P.O Box.....of a contract which they contemplate entering into with AB RWANDA for the:

PROPOSED RENOVATION OF AB RWANDA – HEAD OFFICE according to the contract document, a copy of which has been inspected by us, without addition of any limitation.

We agree to enter into a bond under the above terms within seven days of being called upon to do so.

Signed:.....

Date:.....

Surety

