

2022

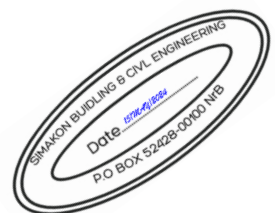
# COMPANY PROFILE

## Simakon Building & Civil Engineering Contractors



### Address

P.O. Box 8258-00300, Nairobi  
Olympic House, 5th Flr, Koinange Street/  
Tubman Rd  
Email: [info@simakonbuildingcontractors.co.ke](mailto:info@simakonbuildingcontractors.co.ke)  
Tel: +254-20-2212223





# Contents

<b>COMPANY PROFILE</b> .....	1
Project Management Policy.....	2
Health Safety and Environment Policy .....	2
Vision, Mission and Values .....	3
Share Holder Details.....	4
Company Auditor.....	4
Bank Details .....	4
Organogram .....	5

## ATTACHMENTS

<b>Certificates, Permits, Registrations and Policies</b> .....	6
--	---

## ATTACHMENTS

References.....	7
Practical Completion Certificates .....	7
Awards and LPOs.....	7
Nation Media Group Projects .....	7

## ATTACHMENTS

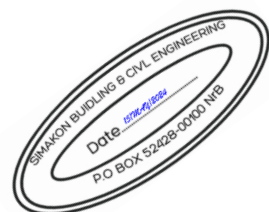
<b>Personnel</b> .....	8
Professional Registrations and Certifications .....	8

## ATTACHMENTS

<b>Plant and Equipment</b> .....	9
----------------------------------	---

## ATTACHMENTS

<b>Financial Information</b> .....	10
------------------------------------	----



## COMPANY PROFILE

### Registration Details

Company Name: **Simakon Building and Civil Engineering Contractors** Date Of Incorporation: **2nd February 2009 [ Companies Act cap 486 ]** Date Of Registration: **1998 [ Under the provision of business names Act ]** KRA Pin: **P051242342P**

National Construction Registration: **NCA3 [ Building Works ]**

National Construction Registration: **NCA4 Civil Engineering and Road Works**

### Address

P.O. Box 8258-00300, Nairobi  
Olympic House, 5th Flr, Koinange Street/Tubman Rd  
Email: [info@simakonbuildingcontractors.co.ke](mailto:info@simakonbuildingcontractors.co.ke)  
Tel: +254-20-2212223

### COMPANY HISTORY

Simakon Building and Civil Engineering Contractors is 100% indigenous owned and registered Building and Civil Engineering construction company with a rich history of successfully completed projects and very satisfied clientele base. The Company's founding base was one of retaining highly skilled and trained team to provide the best professional services to our valued clients at competitiverates using the best available construction materials.

The company has evolved over the years into one of the leading companies in interior fitouts, building construction works, Turn-Key projects and civil engineering works. Today the Company boasts a wealth of experience in Engineering, Architectural and Interior Design service provision for the Private Sector, Parastatals and the Government with highly qualified staff.

We have over the years executed projects for major organisations, NGOs and Government entities including Total Kenya, Kenol Kobil, Postal Corporation, East African Portland Cement Company, Marie Stopes, Department Of Defence, National Olympic Committee, Ministry of Public Health and County Government of Siaya.

We are also one of the key construction partners for **Nation Media Group**, having executed most of its major projects across the country over the years.



## **PROJECT MANAGEMENT POLICY**

The organisation has a robust Project Management Policy which covers:-

- 1] Project Integration Management
- 2] Project Scope Management
- 3] Project Time Management
- 4] Project Cost Management
- 5] Project Quality Management
- 6] Project Human Resource Management
- 7] Project Communication Management 8]
- Project Risk Management
- 9] Project Procurement Management

To ensure proper execution and post contract management of all projects within the required client parameters and to fulfill the clients' objectives successfully.

We also ensure that the staff are well trained and in touch with industry trends.

## **HEALTH SAFETY AND ENVIRONMENTAL PROTECTION POLICY**

Simakon Building and Civil Engineering Contractors is 100% committed to the Health and Safety of its staff, clients and the general public in all of its construction activities.

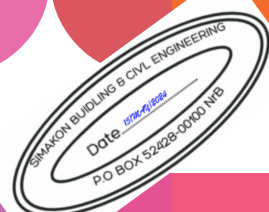
The organisation is committed to:-

- 
- Protect the environment, prevent pollution and seek improvements in the efficient use of natural resources.
- Identify, assess and manage all the hazards associated with our activities and to have contingency plans to bring those activities back to normal after any emergency.
- Ensure the safe operation of all machinery, plants and equipments by training our people to be competent in their operation.

Simakon will comply fully with the law and statues in place that govern the industry and, in those areas specific to our activities apply more stringent standards and procedures where appropriate.

Simakon will pursue this policy through company strategies and action plans, through visible management commitment and through the individual contributions of all staff and Labour Contractors, supported by education and training in doing so it will be guided by the principles.

- Health, safety and environmental protection are as important as other business activities.
- Accidents and injuries are preventable and unacceptable and everyone is responsible for overall safety.





## OUR VISION

We want to be most reliable company in the industry with consistent performance of meeting Clients' objectives while offering the best working environment for our staff.

## OUR MISSION

Simakon Building and Civil Engineering Contractors is dedicated to providing ethical, quality and affordable construction, technical and project management services to all our clients. We will endeavour to seek long term strategic relationships with all our clients founded on safety, timely, quality services at competitive costs while managing and anticipating risks.

## VALUES

**COMPETENT:** We are good at what we do.

**EXCELLENCE:** We strive for excellence in execution of works and service delivery consistently.

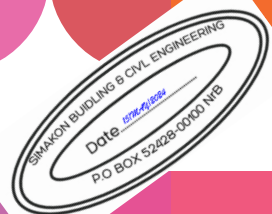
**INTEGRITY:** We act with honesty and fairness.

**RELIABLE:** We follow through on our commitments.

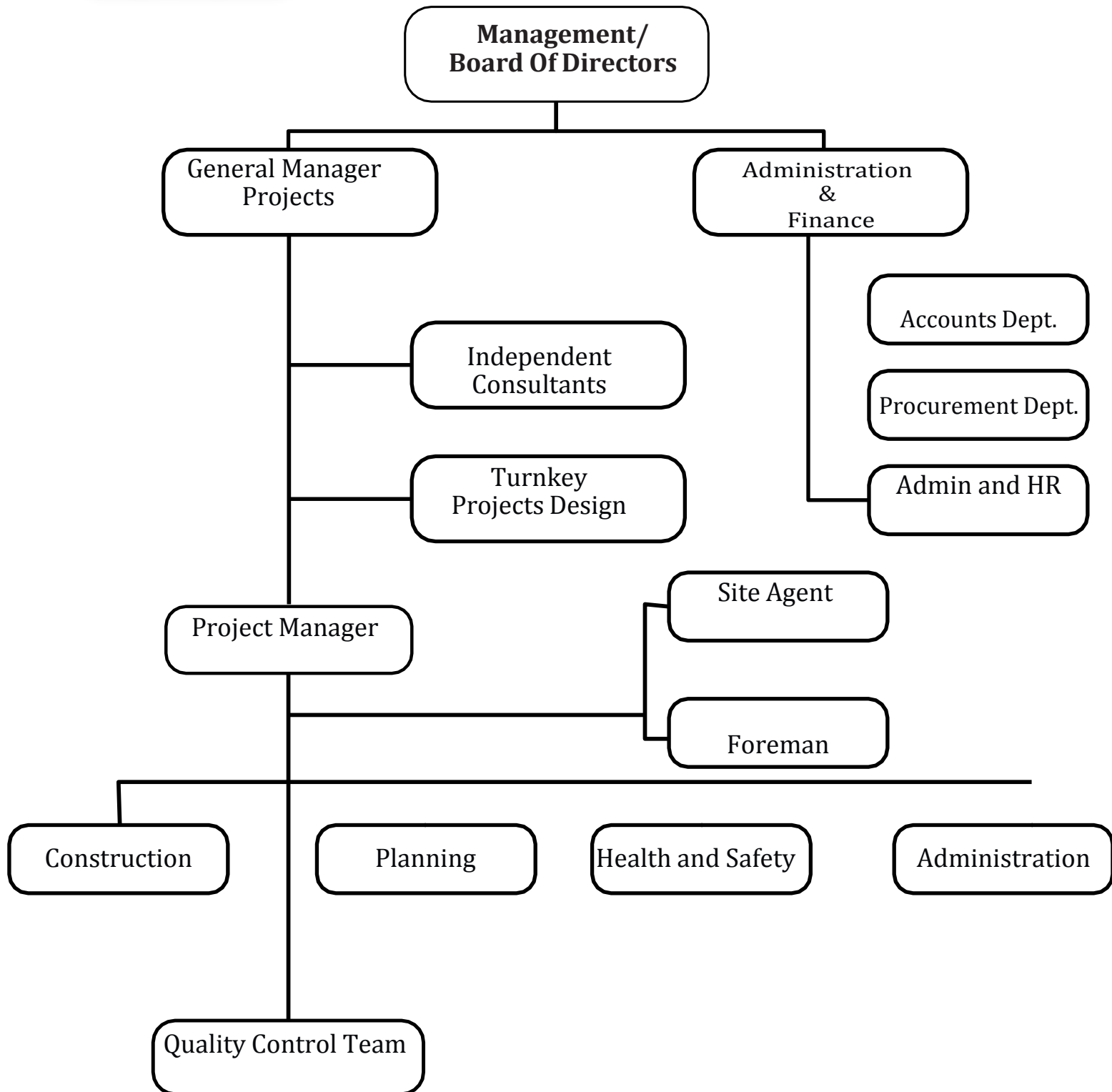
**SINCERE:** We mean what we say.

**CARE:** We have a genuine desire to meet our clients' objectives.

**SUSTAINABILITY:** We are committed to safeguarding all stakeholders including the Health and Safety of all employees, clients, society and the environment.



# ORGANOGRAM





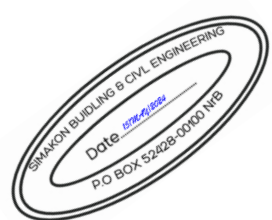
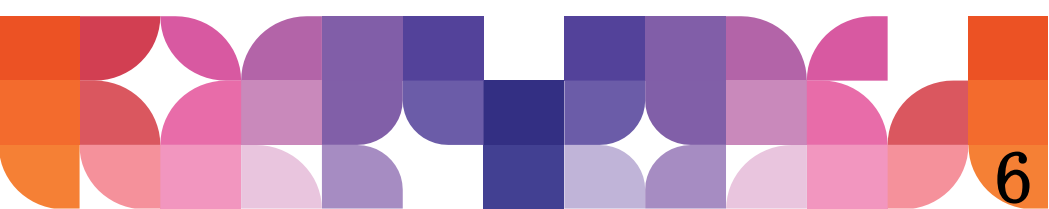
National Construction Registration: **NCA3 [ Building Works ]**  
National Construction Registration: **NCA4 Civil Engineering and Road Works**  
National Social Security Fund: **Compliance Certificate**  
National Hospital Insurance Fund: **Compliance Certificate**

Certificate Of Incorporation: **No. 168141**

Kenya Revenue Authority: **Taxes Registration Date: 12/09/2002**  
Kenya Revenue Authority: **PIN Certificate - No. P051242342P**

Nairobi City Council: **Unified Business Permit 2019. Business ID No. 1218309POLICIES:**

Quality Policy  
Health and Safety Policy  
Site Safety Policy





# Certificate of Registration

Pursuant to the National Construction Authority Act No. 41 of 2011, and Regulation No. 7 of 2014;  
I hereby certify that

M/S SIMARON BUILDING & CIVIL ENGINEERING CONTRACTORS  
has been duly registered as a BUILDING WORKS Contractor  
Category NC 13  
Reg. No. 40361/N/0111

Date of Issue: 19/06/2023

Valid Until June 30th 2023

SERIAL No. 215646

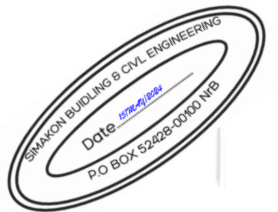
Registrar of Contractors



THIS CERTIFICATE MUST BE ACCOMPANIED  
BY A VALID ANNUAL PRACTISING LICENSE

KCB PLAZA, 10th Floor, Kenya Road, Upper Hill Road  
P.O. Box 21046 - 00100, Nairobi Kenya  
Tel: 254 20 2712096, +254 20 2712099, +254 20 2712099  
Email: info@nca.go.ke

Issued under the Seal of the Authority





# Contractor Annual Practicing License

Pursuant to the National Construction Authority Act No. 41 of 2011, and Regulation No. 7 of 2014, I hereby certify that

M/S SIMON BUILDING & CIVIL ENGINEERING CONTRACTORS

is duly registered as BUILDING WORKS CONTRACTOR

Category NCT1

Reg. No. 2016/18/0414

Date of Issue: 19/8/2022

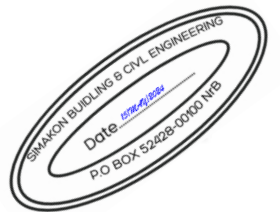
This license is awarded for a period of ONE (1) YEAR, starting 1/7/2022 and ending 30/6/2023

Registrar of Contractors



SERIAL No. 215646

This license is not transferrable and must be available for inspection at the registered office of the contractor



No: 029842



NATIONAL CONSTRUCTION  
AUTHORITY  
www.nca.go.ke

# Certificate of Registration

Pursuant to the National Construction Authority Act No. 41 of 2011

I Certify that

No: 029842

M/S Simakon Building & Civil Engineering Contractors

Of P.O Box 8258-00300, NAIROBI

has been duly registered as a CIVIL ENGINEERING - ROAD WORKS Contractor

Category NCA 4  
.....  
.....  
.....  
.....  
.....

Reg. No. 40361/N/0454

Date 25/04/2014

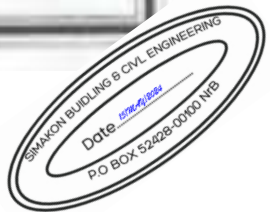
Registrar of contractors

Valid Until June 30<sup>th</sup> 2016



*This certificate must be accompanied with a valid annual practicing license*

NCA PLAZA, 1st Floor Ngong Road,  
P. O. Box 33980-00100, Nairobi Kenya,  
Tel: +254 20 2712096, +254 20 2712098, +254 20 2712099,  
Email: info@nca.go.ke



BOARD OF TRUSTEES



**NATIONAL SOCIAL SECURITY FUND  
DONHOLM SUB-BRANCH  
P.O. BOX 1387 - 00515  
NAIROBI**

**COMPLIANCE CERTIFICATE**

This is to certify that Simakon Building and Civil Engineering Contractors employer No.01921754, P.O Box 8258 – 00300, Nairobi, has complied with the provisions of NSSF Act Cap. 258 Laws of Kenya, and it is hereby confirmed their contributions to NSSF are satisfactorily up-to-date.

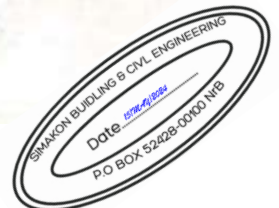
This certificate is issued based on available records and information, without any erasure and is valid for three (3) months from the date of issue.

**JOHN MBUI  
ZONAL ENFORCEMENT OFFICER**

SIGNATURE.....  
DATE..... 19/4/2012

**ALICE KAMURI  
OFFICER-IN-CHARGE  
NSSF DONHOLM OFFICE**

SIGNATURE.....  
DATE..... 19/4/2012





NATIONAL HOSPITAL INSURANCE FUND  
HEAD OFFICE  
NHIF BUILDING, RAGATI ROAD  
P.O. BOX 30443 - 00100,  
NAIROBI

TO WHOM IT MAY CONCERN

18<sup>th</sup> APRIL 2012

SIMAKON BUILDING & CIVIL ENGINEERING  
P.O. BOX 8258  
NAIROBI.

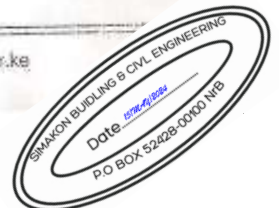
COMPLIANCE CERTIFICATE

This is to confirm that the above named company is registered with the National Hospital Insurance Fund under employer Code 76654.

Our revenue database shows the company has remitted the employees' contributions up to and including April, 2012.

Thank you.

  
KENNETH NDUNDA  
AG. MANAGER BURUBURU.





No. C. 100101

# CERTIFICATE OF INCORPORATION

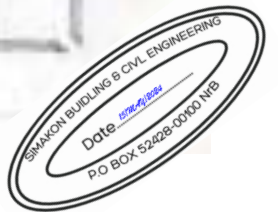
I hereby Certify, that—

SIMARON BUILDING & CIVIL ENGINEERING CONTRACTORS LIMITED.....

is this day Incorporated under the Companies Act (Cap. 486) and that the Company is LIMITED.

Given under my hand at Malindi this SECOND day  
of FEBRUARY Ten Thousand AND NINE

  
By: Registrar of Companies

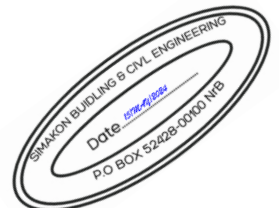


PERSONAL IDENTIFICATION NUMBER CERTIFICATE



FIN: K001200756X  
NAME: RAGIER ARTHUR WAMBIA  
DATE OF BIRTH: 20/09/58  
PLACE OF BIRTH: KISUMU  
Date: 5/11/1993

FORM PIN 1





VAT 2

# Kenya Revenue Authority

## DOMESTIC TAXES DEPARTMENT

Effective Date of  
Registration (EDR)

VAT

Registration Number

PIN

12/09/2002

0125257M

P051242342P



Issued to: SIMON BUILDING AND CIVIL ENGINEERING CONTRACTORS LIMITED  
 Postal Address: P.O. BOX 8258, 00200 NAIROBI  
 Physical Address: Road/Street: ELIJAH STREET, NAIROBI  
 Building/Plot No.: C.L.E. HOUSE 2ND FLOOR  
 Date of Issue: 28/09/2009 D.C. WAFULA

For: COMMISSIONER OF DOMESTIC TAXES



# KENYA REVENUE AUTHORITY

ISO 9001:2000 CERTIFIED

## DOMESTIC TAXES DEPARTMENT

PERSONAL IDENTIFICATION NUMBER CERTIFICATE

TIN NO:

P051242342P

NASID:

SIMON BUILDING

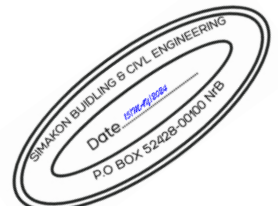
DATE OF BIRTH:

PLACE OF BIRTH:

23/02/2009

SIGNATURE

*[Handwritten Signature]*



Certificate Date : 14/09/2017

Personal Identification Number  
A004791603M

This is to certify that taxpayer shown herein has been registered with Kenya Revenue Authority

**Taxpayer Information**

<b>Taxpayer Name</b>	SIMON IACOCCA RADIER
<b>Email Address</b>	RADIERSIMON@YAHOO.COM

**Registered Address**

<b>L.R. Number :</b>	<b>Building :</b> OLYMPIC HOUSE
<b>Street/Road :</b> KOINANGE STREET	<b>City/Town :</b> NAIROBI CITY (EAST)
<b>County :</b> Nairobi	<b>District :</b> Nairobi East District
<b>Tax Area :</b> Nairobi East	<b>Station :</b> East of Nairobi
<b>P. O. Box :</b> 8258	<b>Postal Code :</b> 00100

**Tax Obligation(s) Registration Details**

Sr. No.	Tax Obligation(s)	Effective From Date	Effective Till Date	Status
1	Income Tax - Resident Individual	02/07/2008	N.A.	Active

**Economic Activity Details**

Sr. No.	Economic Activities	Type
1	L - Real Estate Activities	Primary

The above PIN must appear on all your tax invoices and correspondences with Kenya Revenue Authority. Your accounting end date is 31st December as per the provisions stated in the Income Tax Act unless a change has been approved by the Commissioner-Domestic Taxes Department. The status of Tax Obligation(s) with 'Dormant' status will automatically change to 'Active' on date mentioned in "Effective Till Date" or any transaction done during the period. This certificate shall remain in force till further updated.



www.kra.go.ke

## Tax Compliance Certificate

For General Tax Questions  
Contact KRA Call Centre  
Tel: +254 (020) 4999 999  
Cell: +254(0711)099 999  
Email: callcentre@kra.go.ke

Taxpayer PIN :P051242342P

Name and Address :

Simakon Building & Civil Engineering Contractors Limited  
bishops HOUSE, NAIROBI CITY (west), Westlands District,  
PO Box:8258  
Postal Code:0300

Certificate Date:13/02/2024

Certificate Number:

KRANON0255042021

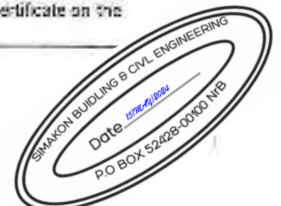


**This is to confirm that Simakon Building & Civil  
Engineering Contractors Limited,  
Personal Identification Number P051242342P  
has filed relevant tax returns and paid  
taxes due as provided by Law.**

**This Certificate will be valid for  
twelve (12) months up to 12/02/2024**

This certificate is issued on the basis of information available with the authority as at the  
**Caveat:** certificate date mentioned above. The Authority reserves the right to withdraw the  
certificate if new evidence materially alters the tax compliance status of the recipient.

**Disclaimer :** This certificate is system Generated and therefore does not require signature. You may confirm validity of this certificate on the  
Tax Portal by using the TOC Checker.





# NAIROBI CITY COUNTY

Effective Date	15 <sup>th</sup> August 2022
Expiry Date	15 <sup>th</sup> August 2023
Duration	12 Months

## SINGLE BUSINESS PERMIT




Nairobi City County grant this Business Permit to

Applicant/Business/Commercial Name SIMAKON BUILDING & CIVIL ENGINEERING CONTRATORS	Business ID 1218309
KRA Pin	

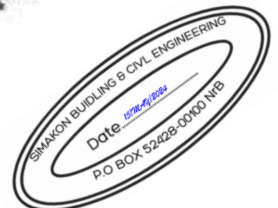
To engage in the activity/business/profession or Occupation of Small workshop / service / repair contractor with 5 employees & or premises of 25 sq.m	Activity Code 830
CONSTRUCTION	

Having Paid a Business Permit Fee of KES	15,000.00
Amount in words	**FIFTEEN THOUSAND ONLY**

Business under this permit shall be conducted at the address as indicated below			
P.O. Box	8258-00300	Plot No	209/254/2
Road Street	KOINANGE STREET		
Building	OLYMPIC HOUSE	Floor 5	Door/stall No.

Date of Issue	2022-08-15 10:50:57	By order of	
			

Notice: It is an offence to give false information. Granting this permit does not exempt the business identified above from complying and any other relevant laws and regulations as established by the Government of Kenya and Nairobi City County



**JAMHURI YA KENYA**  **REPUBLIC OF KENYA**

SERIAL NUMBER: 700836916 ID NUMBER: 25940191

FULL NAMES  
**SIMON IACocca RADIER**

DATE OF BIRTH  
**10.12.1988**

SEX  
**MALE**

DISTRICT OF BIRTH  
**STAREHE**

PLACE OF ISSUE  
**HDM CITY SQUARE**

DATE OF ISSUE  
**05.01.2018**

HOLDER'S SIGN  







DISTRICT  
**KISUMU EAST**

DIVISION  
**WINAM**

LOCATION  
**KOLWA EAST**

SUB-LOCATION  
**MANYATTA**



PRINCIPAL REGISTRAR'S SIGN 

**T0268750735**

IDKYA7008369162<<4211<<<<<4715  
8812108M1801053<B025940191I<<0  
SIMON<IACOCCA<RADIER<<<<<<<<<<

SIMON BUILDING & CIVIL ENGINEERING  
Date: 12/01/2018  
P.O. BOX 52428-00100 NRB

**NAIF NATIONAL HOSPITAL INSURANCE FUND**  
**MEMBERSHIP CARD**

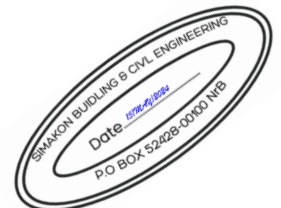

Membership No. **7101914** ID/PP/Alien Cert No. **25940191**

Name **SIMON IACOCCA RADIER**

Cat M/S/D **MEMBER** Valid From **06-06-2017**

YOB **1988** Sex **M**

Employer Code **88888** Print Station **WESTLANDS**



NSSF NO:

2016325806



[www.nssf.or.ke](http://www.nssf.or.ke)

MEMBERSHIP CARD  
(KADI YA UANACHAMA)

FULL NAMES: SIMON IACocca  
RADIER

ID/PP/NO: 25940191

DATE OF BIRTH: 10.12.1988

DISTRICT: KISUMU

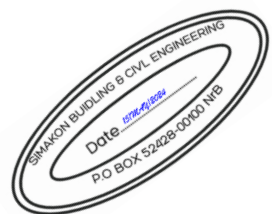
NSSF OFFICE: City Centre

DATE OF ISSUE: 07.04.2017

EMPLOYER'S No: 00269271

MEMBER SIGNATURE:

SF/R&C/REG/DF/003A



# ***Simakon Building & Civil Engineering Contractors***

## **QUALITY POLICY**

P. O. Box 825800300  
Tel: 020 24725994  
Cell: 0722 - 731286  
NAIROBI

### QUALITY POLICY

SIMAKON BUILDING AND CIVIL ENGINEERING CONTRACTORS is committed to ensuring clients expectations are consistently met by implementing the following processes rigorously.

- Project Management.
- Construction Supervision.
- Technical Design Monitoring and Control.

Our focus is on the construction and development of infrastructure projects, water , buildings and structures.

To achieve the desired quality objectives, we subscribe to: -

- Risk Management.
- Fostering of collaborative teamwork amongst all stakeholders.
- Proactive and genuine partnership with our suppliers and other strategic partners.
- Constant improvement of our processes and systems to respond to market demands.
- Cost and waste reduction to enable us achieve competitive advantage from a cost perspective.
- Continuous acquisition and development of knowledge and skills.

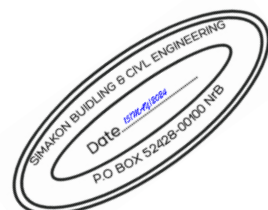
We are committed to consistently meeting the Quality objectives by implementing, maintaining and improving our Quality Management Systems in accordance with the required regulations and Standards and by constantly seeking for feedback from our stakeholders and responding with the required improvements.

It is our commitment to earn the trust of all our stakeholders and to exceed our customer expectations.

1<sup>st</sup> FEBRUARY 2010

Arthur Radier

Director



# Simakon Building & Civil Engineering Contractors

## HEALTH AND SAFETY POLICY

P. O. Box 825800300

Tel: 020 24725994

Cell: 0722 - 731286

**NAIROBI**

Our Health and Safety policies are in accordance to Kenya Health and Occupation Act.

### **Employer Cares**

The Occupational Health and Safety Act provide for the health, safety and welfare of persons employed, and all persons lawfully present at workplaces and related matters.

It is our obligation to provide and maintain plant and systems and procedures of work that are safe and without risk to workers' health. We ensure safety and absence of risks to health in connection with the use, handling, storage and transport of articles and substances. Provision of such information, instruction, training and supervision of workers as is necessary is very crucial maintain safe and healthy workplace.

We are also obligated to provide a workplace and work environment that is safe, without health risks and adequate as regards facilities and site arrangements for the worker's welfare at work is maintained. Workers should be well informed of any risks and imminent danger related to new technologies and they should participate in the application and review of safety and health measures.

Occupier must also ensure proper cleanliness, ventilation, lighting, drainage of floor, sanitary convenience, avoid overcrowding and control air pollution, noise and vibration at the workplace. Every occupier is required to establish a safety and health committee at the workplace in accordance with regulations prescribed under the law.

Preventive and protective measures should be taken after proper risk assessment (at least once a year) to ensure that all chemicals, machinery, equipment, tools and process are safe and without risk to health and comply with the requirements of safety and health provisions in this Act. An occupier who fails to comply with a duty imposed on him commits an offence and he/she is liable to a fine not exceeding 500,000 shillings or to imprisonment up to six months or to both.

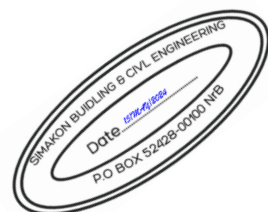
### **Free Protection**

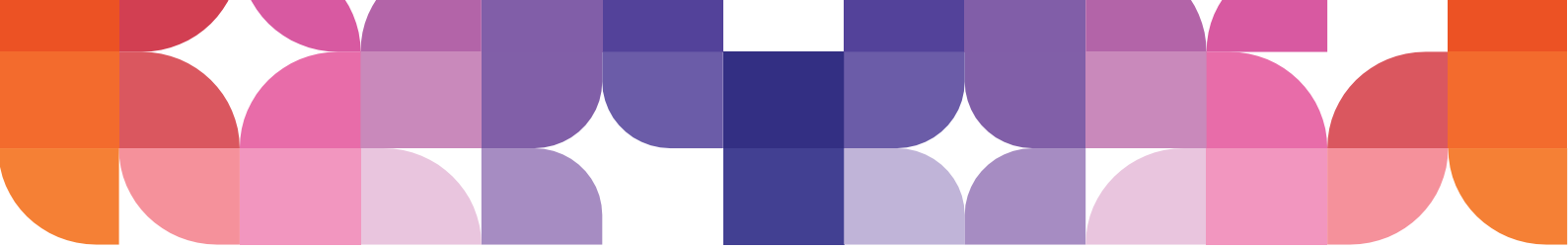
In accordance with the Occupational Safety and Health Act 2007, it is the responsibility of employer to provide free protective equipment including clothing and appliances, and where necessary, suitable gloves, footwear, goggles and head coverings to the workers involved in hazardous work. The type of PPE needed varies depending on the nature of work being performed. The right use of PPE reduces risk of accident and illness and helps in creation of safer working environment.

Safety consultant, registered by the Director, assesses the suitability and effectiveness of protective clothes and appliances.

### **Training**

In accordance with the Occupational Safety and Health Act 2007, it is the responsibility of an employer to provide instruction, training and supervision as is necessary to ensure health and safety at work of his workers.





Employment of worker at any machine or in any process that may cause ill health or bodily injury is prohibited unless worker has been fully instructed about the hazards involved and precautions that must be observed. Worker should be properly trained or required to work under supervision of experienced persons.

The training is carried out on recruitment; transfer or change of job; introduction of new work equipment or materials or change in equipment or materials; and introduction of new technology. The training must be arranged regularly at workplace during working hours and adapted accordingly with the new and changed risks.

Employer must ensure that all the persons involved in work must receive appropriate instructions regarding safety and health risks including emergency procedures during their activities at the workplace and actions to be taken in case of an emergency.

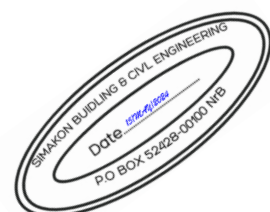
If a person fails to comply with these provisions, he/she commits an offence and is liable to a fine up to 200,000 shillings or to imprisonment up to six months or to both.

**1<sup>st</sup> FEBRUARY 2010**

**Arthur Radier**

**Director**

SIMAKON



# Simakon Building & Civil Engineering Contractors

## SITE SAFETY MANAGEMENT POLICY

P. O. Box 825800300  
Tel: 020 24725994  
Cell: 0722 - 731286  
NAIROBI

### CONSTRUCTION SITE SAFETY

For these safety tips, we focus on OSHA's Cited Standards in Construction. For each standard cited we have a brief explanation of the standard or hazard along with some general tips for workers to keep in mind along with some of the requirements for employers to follow in order to provide a safe work environment for the employees.

#### 1 Duty to Have Fall Protection.

Duty to have fall protection is the most cited standard in the construction industry and is one of the leading causes of worker deaths in construction. We do a better job of assessing job sites and implementing fall protection systems to protect workers.

**Workers:** Workers should familiarize themselves with all potential fall hazards on a job site. Never work in an area where fall protection systems have yet to be installed. Workers using personal fall arrest systems should inspect them before each use to ensure they are working properly and are free of damage. The lanyard or lifeline should be short enough to prevent the worker from making contact a lower level in the event of a fall. This means taking into account the length of the lanyard, length of dynamic elongation due to elastic stretch and the height of the worker.

**Employers:** we provide fall protection systems to protect their workers on walking or working surfaces with unprotected edges or sides that are six feet above a lower level. Fall protection can include guardrails, safety net systems and personal fall arrest systems. Guardrails are the only method approved that actually prevents falls from occurring. Safety nets and personal fall arrest systems prevent workers from falling a great distance.

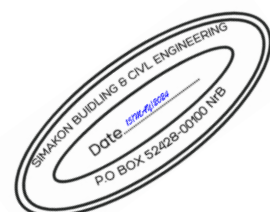
Fall protection includes protecting workers from falling into holes such as elevator shafts and skylights as well as excavations. we protect workers from falling objects by requiring hard hats be worn by workers and by installing toe boards, screens or guardrails, erecting canopies or barricading the area to keep workers out.

#### 2- Scaffolds – General Requirements.

**Workers:** Hard hats should be worn when working on, under or around a scaffold. Workers should also wear sturdy, non-skid work boots and use tool lanyards when working on scaffolds to prevent slips and falls and to protect workers below. Workers should never work on scaffolding covered in ice, water or mud. Workers are prohibited from using boxes, ladders or other objects to increase their working height when on a scaffold.

Workers should never exceed the maximum load when working on scaffolds. Never leave tools, equipment or materials on the scaffold at the end of a shift. Workers should not climb scaffolding anywhere except for the access points designed for reaching the working platform. Tools and materials should be hoisted to the working platform once the worker has climbed the scaffold.

If personal fall arrest systems are required for the scaffold you will be working on, thoroughly inspect the equipment for damage and wear. Workers should anchor the system to a safe point that won't allow them to free fall more than six feet before stopping.





**Employers:** All scaffolding should be designed, erected and disassembled by a competent person. A competent person should also inspect scaffolding before the start of work each day to ensure that it is safe for use.

Scaffolding should be erected on solid footing, fully planked and at least 10 feet away from power lines. Scaffolding should be erected with guardrails, midrails and toe boards to protect employees working on, under and around scaffolding.

### **3– Stairways and Ladders**

Improper ladder use is one of the leading causes of falls for construction workers resulting in injury or death. Reasons for ladder falls include incorrect ladder choice, failure to properly secure the ladder and attempting to carry tools and materials by hand while climbing.

**Workers:** Always maintain three points of contact while ascending and descending a ladder, that's both feet and at least one hand. Portable ladders should be long enough to be placed at a stable angle extend three feet above the work surface. Workers should tie ladders to a secure point at the top and bottom to avoid sliding or falling. Tools and materials should be carried up using a tool belt or a rope to pull things up once you've stopped climbing. Never load ladders beyond their rated capacity, including the weight of the worker, materials and tools.

**Employers:** A competent person should inspect all ladders before use each day. Defective ladders should be marked or tagged out and taken out of service until they can be properly repaired. Workers should be trained on ladder safety and know how to select the proper ladder for the job. All ladders on the construction site should conform to OSHA standards. This includes job-made ladders, fixed ladders and portable ladders, both self-supporting and those that aren't. If workers are using energized electrical equipment, ladders should have nonconductive side railings.

### **4 – Fall Protection**

**Workers:** Workers should be able to recognize the hazards of falling and know the procedures to follow to minimize hazards and prevent falls.

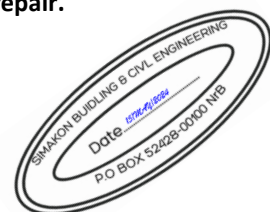
A competent person is to provide training to all employees that might be exposed to fall hazards. Again, this should cover all employees because at some point nearly everyone on the construction site is exposed to a fall hazard of some type. Topics of the training program should include the nature of fall hazards present on the construction site, proper erection, inspection and maintenance of fall protection systems, use of fall protection systems and personal fall arrest systems and the role of the employee in safety monitoring and the fall protection plan.

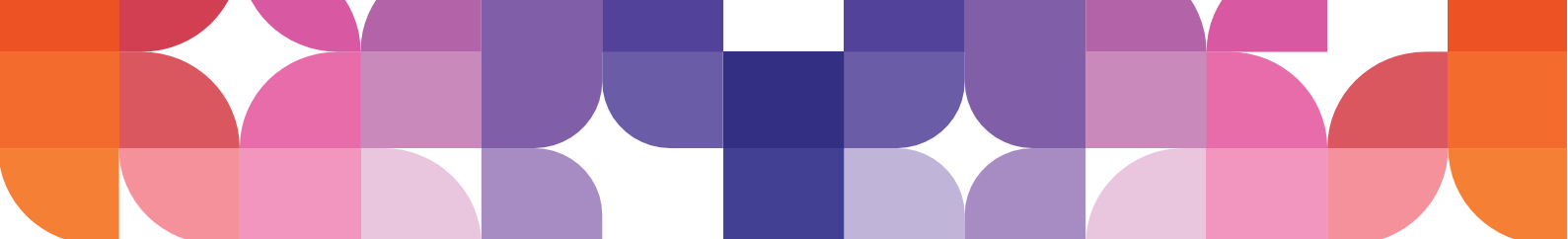
Employers are also required to maintain certification records of fall protection planning for all employees. Retraining is required for changes that render prior training obsolete and instances where it is apparent that a worker has not retained enough knowledge from the training program to ensure their safety.

### **5 – Personal Protective and Life Saving Equipment –**

Workers are provided with and wear face and eye protection when there are eye or face hazards present from flying particles, molten metal, liquid chemicals, acids or caustic liquids, chemical gasses or vapors, or potentially injurious light radiation. These hazards are present when doing a variety of task on the job site such as welding, chipping, grinding, masonry work, sanding, woodworking and drilling. When flying object hazards are present, eye protection must be equipped with side protection or be fitted with detachable side protectors.

**Workers:** When wearing eye and face protection, workers should make sure that they don't interfere with their movements and fit snugly on their faces. Eye and face protection should be kept clean and in good repair.





Aerial lifts fall under scaffolding and are vehicle-mounted devices used to elevate workers such as articulating and extendable boom platforms, vertical towers and aerial ladders. Hazards associated with the use of aerial lifts include fall and ejections from the lift platform, tip-overs and structural failures of the lift, electric shock, contact with overhead objects or ceiling and being struck by objects falling from lifts.

**Workers:** Workers must be trained and authorized in order to operate an aerial lift. Inspect all vehicle and lift components based on the manufacturer's recommendations before operating an aerial lift to ensure it is in safe working condition. Never operate a lift if any component is missing, damaged or appears defective.

Always stand on the floor of the lift platform or bucket when working, never use a ladder or other device to increase your working height. Make sure that your harness or restraining belt and lanyard are securely attached to the boom or bucket and that they are in good working condition.

Never exceed the load capacity or the vertical and horizontal reach limits of the lift. Lower the lift platform when driving the lift and stay at least 10 feet away from overhead lines.

We ensure that all workers operating aerial lifts receive proper training before being authorized to use them and provide retraining in the event a worker has an accident while operating a lift, hazards are discovered, a different type of lift is being used or if the workers are observed improperly operating a lift.

In addition to ensuring that all aerial lifts are in good operating condition, we also responsible for having work zones inspected for hazards including holes or unstable surfaces, overhead obstructions, inadequate ceiling heights and slopes or ditches. Employers should also have power lines de-energized when possible when workers are in the vicinity.

#### **10Fall Protection Fall Protection Systems Criteria and Practices.**

It covers items like guardrail height requirements and minimum tensile strength for components of personal fall arrest systems. Also covers requirements for covers over holes and openings and provisions for establishing controlled access zones.

**Workers:** Workers should be aware of potential fall hazards as well as what fall protection systems have been put in place to protect them. If workers are using personal fall arrest systems, they should inspect them for wear and ensure that all components are in good working order and that the harness properly fits.

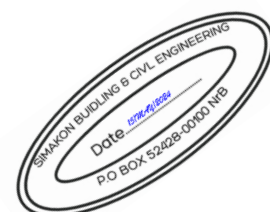
We to install all required fall protection systems before any employees begin work. We ensure workers protection from falling objects with either toe boards, canopies or guardrails. If using a safety monitoring system, the safety monitor should be a competent person who remains on the same walking or working surface and in visual sight and hearing distance from the worker they are monitoring. They should be able to identify fall hazards and warn workers when they are working unsafely or may be unaware of a fall hazard.

If conventional protection method is infeasible or create a greater hazard and a worker is performing leading edge work, precast concrete erection or residential construction work, the employer must have a fall protection plan. The plan must be site specific and developed by a qualified person. In areas where conventional methods cannot be used must be classified as controlled access zones and only workers designated to perform work there are allowed to enter.

1<sup>st</sup> FEBRUARY 2010

Arthur Radier

Director





# REFERENCES AND PROJECTS

- 1] Ministry Of Public Works - Certificate Of Practical Completion.
- 2] National Olympic Committee - Certificate Of Practical Completion.
- 3] East African Portland Cement
- 4] Thika Road Post Office - Certificate Of Practical Completion.

**DATE OF PRACTICAL COMPLETION**

**PROJECT ARCHITECT**

2/2/2011

**TO: COUNTY WORKS OFFICER  
MINISTRY OF PUBLIC WORKS  
P. O. BOX 141,  
SIAYA**

**ATT: S.O. MARENYO**

**DESCRIPTION OF WORKS**

**PROJECT NUMBER**

NO.

**DESCRIPTION OF JOB**

PROPOSED ERECTION AND COMPLETION OF FACILITIES AT RERA HEALTH CENTRE-GEM DISTRICT.

**MINISTRY/CLIENT**

**PROJECT NUMBER**

**NAME/ ADDRESS OF CONTRACTOR**

M/S SIMAKON CONSTRUCTION  
BOX 8258-00300 NAIROBI.

MINISTRY OF HEALTH & MEDICAL SERVICES

DEL/HEALTHCENT./2010-

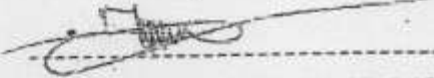
**DESCRIPTION OF BUILDING WORKS**

(b)

contract works

Completed to my satisfaction, subject to the item noted overleaf and are ready to be handed over to the authority


2/12/2011

  
BUILDING SUPERVISOR(MOW)

**DESCRIPTION OF MECHANICAL/ ELECTRICAL WORKS**

Mechanical/ Electrical installation on the above works have been completed and tested to my satisfaction

2/12/2011

  
M/E SUPERVISOR (MOW OR CONSULTANT)

**DESCRIPTION OF RETENTION AND SURETY BOND**

QS and contracts register office

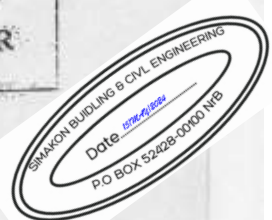
moiety and surety of the retention may be released

2/12/2011

  
COUNTY WORKS OFFICER

Building & M/E Supervisors

AND CRO





# SCENARIO ARCHITECTS

Kenya Building, 1st Floor, office No. 6, Dunga/Deer-salem Junction.  
P.O.Box 53587-00200, Nairobi, Kenya  
Tel: 020-2344870, Cell: 0733-088578

## CERTIFICATE OF PRACTICAL COMPLETION

Job Ref: SAI/43/2007

Date: 28 May 2007

Employer: NATIONAL OLYMPIC COMMITTEE OF KENYA  
Contractor: SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTOR  
P. O BOX 8253-00300  
NAIROBI  
Works: RENOVATIONS AND EXTENSION OF OFFICES  
Sited at: PLOT L.R. NO. 209/12386 UPPERHILL AREA, NAIROBI

In accordance with the contract and amendments dated 16 February 2007

I certify that, Subject to the completion of any outstanding items, and/or making good of any defects, shrinkages, and other faults which appear during the defects liability period.

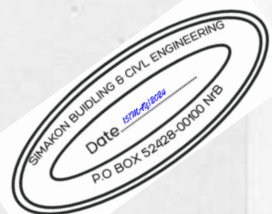
The works were in my opinion practically completed on: 25 August 2007

And that the said defects liability period will end on: 25 February 2008

I declare that the certificate for one moiety of the retention monies deducted under previous certificates in respect of the works or part of the works is to be issued in accordance with the conditions of contract and amendments.

Signed

cc. Secretary General, NOCK



**THE EAST AFRICAN PORTLAND CEMENT COMPANY**

Athi River Off Namanga Road  
P O Box 20-00204 Athi River  
Tel: (254) 045 – 6620627, 6622777  
Fax: (254) 045 – 6620406, 6622378  
E-mail: [info@eapcc.co.ke](mailto:info@eapcc.co.ke)  
Website: [www.eastafricanportland.com](http://www.eastafricanportland.com)

22, 2011

PROJECT/VOL.I (107)

**WHOM IT MAY CONCERN**

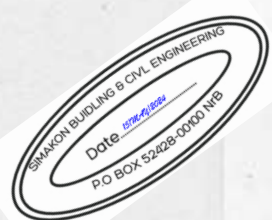
to confirm that **Simakon Building and Civil Engineering Contractors** has undertaken  
ing and civil works with us.

g their service they have displayed a great sense of expertise and professionalism in their

ghly recommend them for any similar services to intended party.

ithfully,  
East African Portland Cement Co.Ltd.

  
Jaghar  
**ENGINEERING PROJECTS MANAGER**



# Certificate of Practical Completion

Job No. TB/PROC/48/2007-2008

Name of Project REFURBISHMENT OF THIKA HEAD  
POST OFFICE

Issued To: SIMAKON BUILDING AND CIVIL ENGINEERING  
CONTRACTORS

Issue Date: 30<sup>th</sup> JULY 2009

Under the terms of the Contract dated 12<sup>th</sup> JANUARY 2009

We certify that:

Practical Completion of the Works was achieved on:

30<sup>th</sup> JULY 2009 after thorough inspection of  
building and handover of all keys.

The Employer should note that as from the date of this  
Certificate of Practical Completion of the Works the  
Employer becomes solely responsible for insurance of  
the Works.

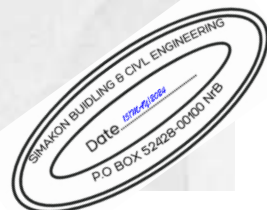
Signed [Signature] Architect

**Mwacharo & Associates**

**Architects**

P.O. Box 44075, Telephone: 716536, Fax: 722691, Nairobi, Kenya.

Copies to: - Lead Contractor - Structural Consultants - Nominated Sub-constructors  
- Quantity Surveyor - Services Consultants  
- Clerk of Works - Electrical Consultants File



## CERTIFICATE OF PRACTICAL COMPLETION

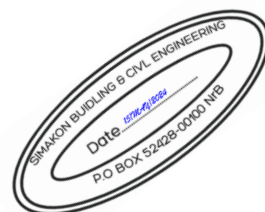
From: (PM) COUNTY WORKS OFFICER KISUMU COUNTY  Ref: CWO/KSM/ST' AUGUST KANDEGE R.C./SCHL/CLASS/2020/21  Date: 14 <sup>TH</sup> OCTOBER, 2021	To: Chief Architect MOW Buildings Department P.O. Box 30743 Nairobi (Att: Group Leader - FPG)
---	---

Details of Work				
WP Item Number			Description of Job	Ministry/Agency
			PROPOSED CONSTRUCTION OF 2NO. CLASSROOMS AT ST' AUGUSTINE R. C. SECONDARY SCHOOL - KANDEGE	B.O.M ST' AUGUSTINE R. C. SECONDARY SCHOOL KANDEGE
Vote	Prov	No		
Contract Number: CWO/KSM/ST' AUGUST KANDEGE R.C./SCHL/CLASS/2020/21			Name / Address of Contractor: M/S SIMAKON BUILD. & CIVIL ENG. CONTRACTORS P. O. BOX 8258 - 00200, NAIROBI.	

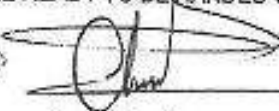
Completion of Building Works	
Delete (A) or (B)	<input checked="" type="checkbox"/> A) The Contracts Works. <input type="checkbox"/> B) Part of the Works here listed
IS PRACTICALLY COMPLETED TO MY SATISFACTION, SUBJECT TO THE ITEMS LISTED OVERLEAF AND ARE READY TO BE HANDED OVER TO THE CLIENT DEPARTMENT.	
Date	<u>14/10/2021</u>  Building Supervisor ( MOW or Consultant )

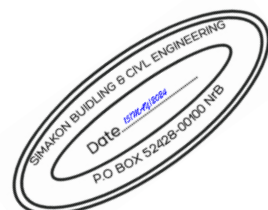
Completion of Mechanical/Electrical Works
THE MECHANICAL/ELECTRICAL INSTALLATION OF THE ABOVE WORKS HAVE BEEN COMPLETED AND TESTED TO MY SATISFACTION.
Date _____ M/E Supervisor(MOW or Consultant) _____

RELEASE OF RETENTION AND SURETY BONDS



**CERTIFICATE OF PRACTICAL COMPLETION**



From: SUB – COUNTY WORKS OFFICER MUHORONI SUB - COUNTY			To: Chief Architect Department of Public Works P.O. Box 30743 NAIROBI (Attn: Group Leader)	
Ref: SWO/MHN/HOD/VOL I/53				
Date: 21 <sup>st</sup> , OCTOBER, 2022				
<b>Details of Work. CONSTRUCTION OF 2NO. CLASSROOMS AND LIBRARY AT ST. AUGUSTINE'S RC KANDEGE SECONDARY SCHOOL IN MUHORONI SUB – COUNTY.</b>				
WP	Item	Number	Description of Job	Agency
N/A	N/A	N/A	Construction of 2No. Classrooms and Library at St. Augustine's R.C Kandege Secondary School in – Muhoroni Sub – County.	Ministry of Education.
Vote	Prov	No.		
Contract Number No: MIF/FY/2022.			Name and Address of Contractor SIMAKON BUILD. & CIVIL ENG. CONT. P.O Box 8258 - 00200 NAIROBI.	
Construction of 2No. Classrooms and Library at St. Augustine's R.C Kandege Secondary School in Muhoroni Sub – County.				
Delete (a) or (b)				
(a) The Contract Works of Constructing 2No. Classrooms and Library at St. Augustine's R.c Kandege Secondary School.				
ARE NOW COMPLETE TO MY SATISFACTION, AND ARE READY TO BE HANDED OVER TO THE CLIENT (MINISTRY OF EDUCATION and BOM).				
21 <sup>st</sup> , OCTOBER, 2022.			 Owang Charles Building Inspector.(MOW or Consult - Muhoroni)	
Date				



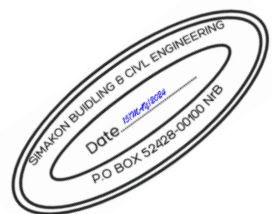
## HANDING OVER CERTIFICATE

From: (PM) COUNTY WORKS OFFICER KISUMU COUNTY  Ref: CWO/KSM/ST' AUGUST KANDEGE R.C/SCHL/CLASS/2020/21  Date: 14 <sup>TH</sup> OCTOBER, 2021	To: Chief Architect MOW Buildings Department P.O. Box 30743 Nairobi (Att: Group Leader - FPG)
--	---

Details of Work		
WP Item Number	Description of Job	Ministry/Agency
	PROPOSED CONSTRUCTION OF 2NO. CLASSROOMS AT ST' AUGUSTINE R. C. SECONDARY SCHOOL - KANDEGE	B.O.M ST' AUGUSTINE R. C. SECONDARY SCHOOL - KANDEGE
Vote	Prov	No
Contract Number: CWO/KSM/ST' AUGUST KANDEGE R.C/SCHL/CLASS/2020/21		Name / Address of Contractor: M/S SIMAKON BUILD. & CIVIL ENG. CONTRACTORS P. O. BOX 8258 – 00200, NAIROBI.

UTILITIES	
ELECTRICITY METER READING	WATER METER READING
HANDING OVER THE ABOVE WORKS WERE HANDED OVER BY:	
<u>21/10/2021</u> Date	SIMAKON BUILDING & CIVIL ENG CONTRACTORS P.O. BOX 8258-00300 NAIROBI   Signed for Contractor
THE ABOVE WORKS WERE TAKEN OVER BY:	
<u>21.10.2021</u> Date	 Signed for Head of Client Department

REMARKS
SEE ATTACHED SCHEDULE OF KEYS. DELETE AS NECESSARY  CERTIFICATE  CERTIFIED THAT THE ABOVE BUILDINGS WERE TAKEN OVER BY THE CLIENT



# Nation Media Group Limited

NATION MEDIA GROUP, Nation Center, Kimathi Street, 490100, NAIROBI

Tel No. : Email : purchasing@nation.co.ke :  
 Facsimile: +254 (20) 219882 Website: http://www.nationmedia.com

## Service Purchase Order

Vendor Code : 100587	PO Number : 1000025978
Vendor Name & Address : SIMAKON BUILDING & CIVIL ENG. NAIROBI, NAIROBI 8256	Date : 16.09.2015
Tel No: Fax No.:	Billing & Shipping Address NATION MEDIA GROUP Nation Center, Kimathi Street NAIROBI, Kenya 490100
Contact Person:	Tel No. : 3268000
E - Mail : a.radierk@yahoo.com	Fax No. :
your Reference :	E - mail: purchasing@nation.co.ke
Date :	

Kindly arrange to supply the following material as per our specification and delivery schedule.

Currency: Kenyan Shilling

Sr. No.	Description	Qty.	Unit	Unit Price	Net Value
1	Kisumu Bureau Refurbishment Works	1.000	AU	3,450,000.00	3,450,000.00
Total Net Item Value					3,450,000.00
Payment Terms :	30% Advance Payment				
Delivery Due Date:	23.10.2015				
Inco - Terms :	-				
Freight Terms :					
Shipment Method :					
			VAT		552,000.00
			Grand Total		4,002,000.00

VALUE IN WORDS : KES FOUR MILLION TWO THOUSAND ONLY

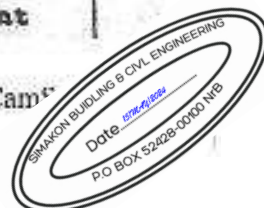
### Terms & Conditions:

- Purchase Order number must be quoted on delivery notes / invoices.
- Delivery schedule & instructions to be strictly adhered to.
- Kindly arrange to send order acknowledgement.
- Quality test certificate shall accompany the material conforming to our required specifications.
- Material shall be supplied with proper packing to avoid any transit damages.
- The Goods and services shall be of a quality and quantity described in this Order and NMG reserves the right to reject any goods that do not comply with the order. Where any goods are rejected for the said reasons, NMG shall reserve the right to withhold payment for the goods and shall be entitled to claim for and seek indemnity against losses occasioned by the use of non-conforming goods.

For Nation Media Group

Group Head of Procurement

CS Cam





# Nation Media Group PLC

NATION MEDIA GROUP, Nation Center, Kimathi Street, 490100, NAIROBI

Tel No. : Email :  
Facsimile: +254(20)219882 Website: http://www.nationmedia.com

## Local Purchase Order

Vendor Code : 100587	PO Number : 1000036794
Vendor Name & Address : SIMAKON BUILDING & CIVIL ENG. NAIROBI, NAIROBI 8258	Date : 31.03.2021
Tel No: Fax No.:	Billing & Shipping Address NATION MEDIA GROUP Nation Center, Kimathi Street NAIROBI, Kenya
Contact Person:	490100
E - Mail : a.radierk@yahoo.com	Tel No. : 3288000
your Reference :	Fax No. :
Date :	E - mail:

Kindly arrange to supply the following material as per our specification and delivery schedule.

Currency: Kenyan Shilling

Sr. No.	Description	Qty.	Unit	Unit Price	Net Value
1	KISUMU OFFICE FIT OUT	1.000	EA	2,451,000.00	2,451,000.00
Total Net Item Value					2,451,000.00
Payment Terms : 60% Advance Payment					
Delivery Due Date: 06.04.2021					
Inco - Terms : -					
VAT					392,160.00
Grand Total					2,843,160.00

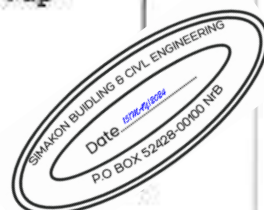
VALUE IN WORDS : KES TWO MILLION EIGHT HUNDRED FORTY-THREE THOUSAND ONE HUNDRED SIXTY ONLY

### Terms & Conditions:

- Purchase Order number must be quoted on delivery notes / invoices.
- Delivery schedule & Instructions to be strictly adhered to.
- Kindly arrange to send order acknowledgement.
- Quality test certificate shall accompany the material conforming to our required specifications.
- Material shall be supplied with proper packing to avoid any transit damages.
- The Goods and services shall be of a quality and quantity described in this Order and NMG reserves the right to reject any goods that do not comply with the order. Where any goods are rejected for the said reasons, NMG shall reserve the right to withhold payment for the goods and shall be entitled to claim for and seek indemnity against losses occasioned by the use of non-conforming goods.

For Nation Media Group

Group Head of Procurement





National Government Constituencies Development Fund  
Ruaraka Constituency  
Mathare North DO's Office Compound Outer ring road  
P.O Box 10482-00100 Nairobi, Kenya  
Email: [cdfruaraka@ngcdf.go.ke](mailto:cdfruaraka@ngcdf.go.ke) | Website: [www.ngcdf.go.ke](http://www.ngcdf.go.ke)

Date: 23<sup>rd</sup> December 2021

### NOTIFICATION OF AWARD

M/s Simakon Building & Civil Engineering Contractors  
P. O Box 8258-00300  
Nairobi, Kenya

Dear Sir/Madam,

**RE: PROPOSED CONSTRUCTION OF LUCKY SUMMER CHIEFS OFFICE**

**TENDER NO. RU/NGCDF/006/2021-2022**

Please refer to your submitted bid for the above-mentioned quotation.

Pursuant to the provision of section 87 (1) of the Public Procurement and Asset Disposal Act, 2015, this is to notify you that Ruaraka NG-CDF has accepted your offer for the **Proposed Construction of Lucky Summer Chiefs Office** at Kshs 3,360,865.00 (Three Million, three hundred and sixty thousand, eight hundred and sixty five, zero cents only.)

You are therefore authorized to execute the above works subject to you acknowledging acceptance in writing within fourteen days from the date of this letter failure to which we shall assume that you have declined the offer.

We wish you well in your engagement with Ruaraka National Government Constituency Development Fund. Thank you.

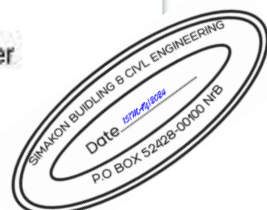
Yours faithfully,

**Aziz M. Juma**  
**Field Operations Officer - Ruaraka National Government Constituency Development Fund**

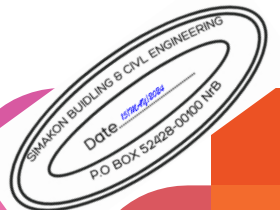
Vision: Equitable social-economic development countrywide



Scanned with CamScanner



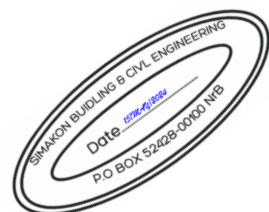
**LIST OF PROJECTS DONE FOR THE  
LAST 10 YEARS**



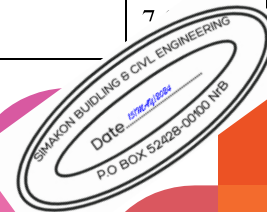


# Nation Media Group Projects

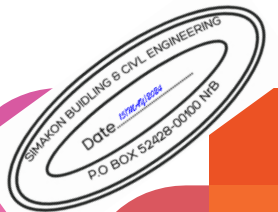
1] <b>Year:</b> 2010	<b>Project:</b> Perimeter Wall Construction	<b>Cost:</b> Kshs. 10 Million
2] <b>Year:</b> 2013	<b>Project:</b> Bureau Fitouts	<b>Cost:</b> Kshs. 30 Million
3] <b>Year:</b> 2018	<b>Project:</b> Ad-Center Refurbishment	<b>Cost:</b> Kshs. 2.98 Million
4] <b>Year:</b> 2018	<b>Project:</b> Video Hub Refurbishment	<b>Cost:</b> Kshs. 1.02 Million
5] <b>Year:</b> 2019	<b>Project:</b> Space Rationalisation	<b>Cost:</b> Kshs. 3.15 Million
6] <b>Year:</b> 2019	<b>Project:</b> Washrooms Renovations	<b>Cost:</b> Kshs. 3.45 Million
7] <b>Year:</b> 2019	<b>Project:</b> Nyeri Bureau Fitout	<b>Cost:</b> Kshs. 3.05 Million
8] <b>Year:</b> 2019	<b>Project:</b> Meri Bureau Fitout	<b>Cost:</b> Kshs. 3.26 Million
9] <b>Year:</b> 2017	<b>Project:</b> Nakuru Bureau Fitout	<b>Cost:</b> Kshs. 5.23 Million



ITEM	YEAR	PROJECT	CONSULTANT/CLIENT	VALUE
1.	1991	Residential House; Runda Estate	Medicom (E.A)	6.5M
2.	1996	Residential House; Kahawa Sukari	Kiute & Associates	6.0M
3.	1997 - 8	Residential Flat; Umoja	Stance Consult	15.5M
4.	1995 - 6	Residential House; Muhoroni	Umani Trading Company	4.8M
5.	1990 - 2	Residential Kahawa Sukari	Obonyo & Associates	4.0M
6.	1999-2000	Marie Stopes Clinic; Kericho	Marie Stopes	1.5M
7.	1994 – 5	Extension & Renovation Works to A Residential House; Muhoroni	Umani Trading Company	1.5M
8.	2003 - 4	Residential House; Kendu Bay	Shaban Onduto	4.8M
9	2003	Renovation of Residential Houses; Mugoya Estates	Department Of Defence	1.3
10.	2004	Refurbishment and Renovation to A Residential House; Kilimani	Umani Traders	0.5M
11.	2001- 4	Rehabilitation Of Internal Roads; Force Memorial Hospital (Nairobi).	Department Of Defence	1.3M
12.	2003 – 4	Shops Residential Flats South C Completion of Armoury	Scenario Architects	45.5M
13.	2003 – 4	Rts (Eldoret)	Department Of Defence	2M
14.	2004 – 5	Extensions and Renovations to Offices at Upper Hill; Nairobi Residential Flats in Breweries Estate; Kisumu	National Olympic Committee Of Kenya	10M
15.	2004 – 5	Construction of A Residential Bungalow – Kitengela	Scenario Architects	13.5M
16.	2004	Extension & Renovations of Restaurant Kimathi Street Nairobi	H.F.C.K./ (Dr. Jane Oloo)	6.5M
17	-----	Open Storm Water Drainage and Water Reticulation in Kibera Slums	Scenario Architects	7

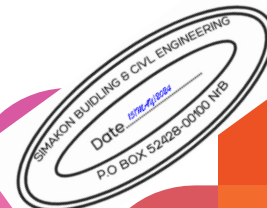


20	2006-7	Residential House; Kitusuru	Anelka Designs Cleaning and Services	9.0M
21	2007	Residential House; Runda	Mr. Mukulu	4.5M
22	2007	Office Partioning and Refurbishment	Team Management Services	6.0M
23	2006-2008	Residential house in Ranalo Uyoma	Ranalo Foods	54.5M
24	2007	Residential House; Karen	U-Design Architects/ Mr. & Mrs. Okudo	9.5M
25	2006	Repairs To Various Petrol Station In Nairobi And Western Kenya	TOTAL Kenya	20.0 M
26	2007	Forecourt repairs to various stations in Nairobi	KENOL KOBIL	3.0 M
27	2009	Refurbishment of Thika Head Post office	Postal Corporation of Kenya	5.380M
28	2009	Residential house in Ranalo Uvoma	Ranalo foods	50m



29	2009	Mosata Apartment in kileleshwa	Mosata Enterprises	98.5M
30	2010	Erection and completion of model health center in Rera (Gem Constituency)	Ministry of public Health and sanitation	15m
31	2010	Materials shed drainage relocation and furnace fuel pipes relocation	East African Portland cement company	50m
32	2010-2011	Erection of perimeter wall	Nation media	15m
33	2010-2011	Refurbishment of Sarit center post office	Postal corporation of Kenya	3m
34	2011	Proposed flat development at Embakasi Tassia	Third Dimensions Architects	35m
35	2011	Proposed Apartments at Karen	Just right ltd	70m
36	2012	Proposed Blue waters hotel in Kisumu	Blue Waters Hotel	300m
37	2012	Proposed residential house in Kahawa Sukari	Ms. Janemary	13m
38	2012 on going	Proposed residential house in Kisumu	Mr A. Anguka	25m
39	2013 on going	Proposed Blue waters hotel –Kisumu	Blue waters Hotel	600m
40	2013 on going	Office outfit for Nation Media Group Eldoret-Kisumu-Kisii-Nakuru	Nation Media Group.	30m
41	2013-2014		Granelia Investments	500m

NO	Year	Description	Client	Amount-Kshs
41	2017- 2018	Construction of 2 blocks apartment in eldoret town	Granelia investment	500m
42	2018	Refurbishment of the advertising Centre nation Centre	Nation Media Group	2.982m
43	"	Retrofitting of video hub nation Centre	Nation Media Group	1.02m
44	2018-2019 ongoing	Proposed construction of twin staff houses Rera Health Centre South Gem Siaya County	Country Government of Siaya	20m
45	2019	Proposed alteration and renovations, space rationalization Nation Centre Nairobi	Nation Media Group	3.15m
46	2019	Proposed renovations to washrooms Nation Centre	Nation Media Group	3.45m
47	2019	Proposed office fit out of Nyeri Bureau For Nation Media Group	Nation Media Group	3.05m
48		Proposed office fit out of Meru Bureau for Nation Media Group	Nation Media Group	3.26m
49	2021	Proposed construction of 2 No. classrooms at ST. Augustine Secondary school Kandege	Ministry of Education	2.8m
50	2022	Proposed construction of Chief' s office Lucky Summer Ruaraka Constituency.	CDF Fund Ruaraka Constituency.	4.3m
51	2022	Proposed construction of 2 <sup>ND</sup> classrooms and Library at St. Augustine' s RC Kandege secondary school in Muhoroni Sub County.	Ministry of Education.	3.7m





## PERSONNEL

- 1] Environmental Impact Assessment and Audit Body: NEMA
- 2] Institute Of Quantity Surveyors Of Kenya: IQSK
- 3] Board Of Registration Of Architects and Quantity Surveyors
- 4] Institute Of Engineers Of Kenya
- 5] Engineers Board Of Kenya

### STAFF

POSITION	NAME	QUALIFICATIONS	EXPERIENCE
Project Manager	Jack Owitti	Engineer	7 Years
General Manager	George Njoroge	Engineer	49 Years
Turnkey Projects	Martin Njenga	Quantity Surveyor	9 Years
Director- Finance/Admin	Arthur Radier	Engineer	40 Years
Site Supervisor	George Achola	Building Technician	12 Years
Site Foreman	Wanyoike Komu	Engineer	7 Years
Quality Assurance	Charles Aswani	Engineer	5 Years
Quality Assurance	Stephen Thuku	Engineer	6 Years
Site Agent	Osundwa Omurunga	Engineer	9 Years

# Proposed Highway Engineer- Field

Proposed Position : **Highway Engineer- Field**  
Name of Firm : Otieno Odongo & Partners Consulting Engineers  
Name : **George Njoroge Mbatia**  
Profession : Civil Engineer  
Date of Birth : 1942  
Years with firm : 3 years  
Nationality : Kenyan

## MEMBERSHIP IN PROFESSIONAL SOCIETIES:

No	Organization	Class of Membership	Abbreviated Title (s)	Year of Registration	Membership No
1	Institute of Engineers of Kenya	Registered Engineer	M.I.E.K	6 <sup>th</sup> October 1983	M 855
1	Engineers' Registration Board of Kenya	Registered Engineer	R. Eng	17 <sup>th</sup> April 2007	E197
3	Engineers Registration Board	Registered as Consulting Engineer	R Con. Eng	2 <sup>nd</sup> January 2009	2827/2009/E197/M484

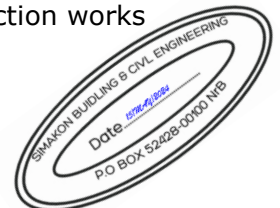
## DETAILED TASKS ASSIGNED

He will inspect the works during construction and upon completion to assess the quality of the works in general and verify that measurements of individual bill items, valuation, certification of works and the formal application for payment are all in accordance with the respective contracts.

He will also inspect contractors / suppliers / Road Agencies / Sub Agencies equipment, plant, personnel and supervision staff on site and verify that; the methods of working employed are in accordance with good working practice; minimum equipment and manpower stipulated in the Contract or as required in force account works, for execution of the works is provided and maintained

## KEY QUALIFICATIONS

Mr Mbatia is a Senior Highway Engineer with over 36 years experience in Materials Investigations, **Technical Audit**, Testing, design, construction supervision, pavement rehabilitation and overlay design for road projects in Kenya. He started his professional career as an Assistant Engineer with the Materials Branch, Ministry of Works. Over the years he has been involved in materials investigations, alignment surveys, traffic surveys, road designs, preparation of bid documents and cost estimates, supervision of construction works



# Proposed Highway Engineer- Field

---

as well as maintenance of completed works.

Among the projects he has been involved in over the last Twenty years include:-

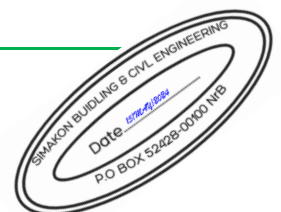
- Assistant Resident Engineer for the expansion of the Passenger Terminal facilities at JKIA Nairobi, Kenya
- Site Agent for the construction/rehabilitation of Likoni Road Missing Link
- Site Agent for construction of footbridge and axially works at Kenyatta University College.
- Site Agent for construction and resealing of the Nakuru - Marigat Road (B4) 108km as well as the improvement and gravelling of Londiani-Fort Ternan Road (C35) 43.8km
- Senior Resident Engineer on the Supervision of rehabilitation and reconstruction of Nakuru Town Roads involving 22km.
- Highway Engineer involved in the Surveys and rehabilitation design of Maili Tisa (Lesseru)-Kitale Road 56km.
- Senior Resident Engineer on the Supervision construction of 36 urban roads in Kabarnet-Nakuru and Narok Towns totaling 24km and 2 matatu/bus parks totaling 4.8m<sup>2</sup>
- Senior Resident Engineer on the Supervision of Construction of landslide prone Kimwarer-Kipsaos Road (E280), 45km.

Eng. Mbatia is also familiar with technical audit of road projects having audited road works for the MOR&PW.

## EDUCATION

---

1. Byelorussian Polytechnic Institute, USSR, MSc. Civil Engineering 1969
2. Kenya Institute of Administration (KIA), Certificate in Management Development, 1977
3. International Training Centre Osaka Japan, Certificate in construction Engineering, 1977
4. University of Birmingham UK, Certificate in Traffic Engineering for Developing Countries, 1984
5. Eastern & Southern African Management Institute (ESAMI), Certificate in Urban Transport Management of Road Safety Programmes, 1986
6. Kenya Institute of Administration (KIA), Certificate in Urban Transport Management, 1987
7. Kiev Civil Engineering Institute, USSR, Certificate in Scientific and Technical Progress in Architecture Construction, 1990
8. University of Birmingham, Certificate in Contract Management, 1994
9. Dima College, Kenya. Certificate in Computer Aided Design (CAD) and Computer Operations



# Proposed Highway Engineer- Field

---

## EMPLOYMENT / EXPERIENCE RECORD

---

### **April 2006 – To Date: Otieno Odongo & Partners,**

He has been involved in the following projects:

#### **Highway Engineer, Technical Assistance & Capacity Building On Roads Development Planning And Management, Rift Valley Region, Kenya**

Project involved Assisting Local Authorities to comply with requirements of the Kenya Roads Board on regular returns on road activities and utilization of funds, and developing capacity to undertake roads planning, development and maintenance.

#### **Activities Performed**

Assessment of Local Governments' capacity and performance in managing local road network. Comparing actual work executed against work plans submitted, methodology and formats for systematic collection and analysis of data/ information for assessment of performance, inception report, and preparation of toolkit (checklist and data collection forms) field reconnaissance, data analysis and reporting.

#### **Highway Engineer, Financial & Technical Audit Of District & Urban Roads, Rehabilitation & Maintenance, Uganda**

The project involved provision of an independent Assessment of whether funds and other resources which have been applied for municipal and rural road maintenance during the financial year 2003/2004 were expended as per the PAF guidelines and when utilized have provided value for the money.

#### **Assistant Resident Engineer for the expansion of the Passenger Terminal facilities at JKIA Nairobi, Kenya**

The project involved the upgrading of the Jomo Kenyatta International Airport by reducing congestion of the terminal facilities and tightening the aviation security to international standards. Responsibilities included; Supervision of the Works of the Materials Engineer, Compiling Monthly Progress Reports; Conducting site meetings as well as deputizing for the Resident Engineer in his absentia.

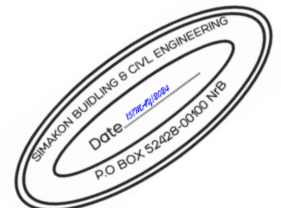
#### **Team leader; Detailed design Review of the Mpulungu - Mbala – Nakonde - Nyala Border Post;**

The road project area lies in the Northern Region of Zambia and is part of the corridor that starts from the North-Western part of Malawi. The project involves a review of the existing Engineering Design, preparation of tender documents, reviewing and updating the economic feasibility study report, reviewing of available construction material and sources, preparation of confidential cost estimates as well as assisting in the tendering process.

### **April 2001- 2006 Site Agent, Nyoro Construction Limited**

Among the project he has been involved in during the period include:-

- Construction of foot Bridge, bus Bays, Acceleration and deceleration lanes and walkways on Thika Road (A3) at Kenyatta University College



## Proposed Highway Engineer- Field

---

- Repair and Resealing of Nakuru-Marigat Toad (B4). Total length 108km.
- Improvement and Gravelling of Londiani-Fort Ternan Road (C35). Total length 43.8km.
- Remedial works on the Nakuru-Njoro-Mau Summit (C56) and Njoro-Mau Narok (C57) road.

### **April 97-March-01: Project Coordinator/Senior Resident Engineer, Integrated Strategic Consultants Ltd**

- Highway Engineer involved in the rehabilitation design of Maili Tisa (Ileseru) Kitale Road-56km. Work included traffic surveys, land surveys and materials investigations and related analysis of Benkelman beam survey and axle load surveys. Carried out new design for the road including bridges, prepare bill of quantities, cost estimate and design reports, design drawings and specifications.
- Supervisor of construction of 30 Nakuru town roads involving 22km of urban roads involving rehabilitation of carriageway and asphalt concrete wearing course other works included storm water drainage and shoulders works, footpaths and concrete works.
- Senior Resident Engineer for supervision of construction of 36 urban roads in Kabarnet/Nakuru/Narok towns totaling 24km roads and 2 bus parks of 4,800m<sup>2</sup>. Works involved complete reconstruction with major earthworks, natural gravel Subbase, GCS and hand packed stone base and AC wearing course.
- Senior Resident Engineer for the Supervision of construction of Kimwarer – Kipsaos Road (E280), a 45km rural road affected by landslides. Involved in quality control contractual matters, measurements, construction works, approvals of survey works and variations to works beside approvals of routine construction works.

### **September 1987-March-1997: Superintending Engineer, Ministry of Public Works, Roads Department**

Among the projects he was involved in during the period included:

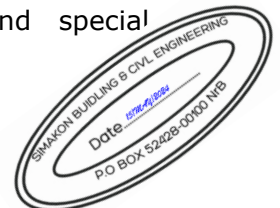
- In charge of Township and Roadside Development Unit covering design of township roads and all matters affecting road safety on classified roads in Kenya
- Project Engineer for Nairobi City Infrastructure and covering Roads, water reticulation and sewerage.
- Design review and preparation of tender documents for Katumani – Makueni – Makindu Roads covering 153km.

### **July 1982 – August 1987: Design Engineer with Ministry of Transport and Communications**

Responsible for Township and Roadside development matters. Duties include: township roads, traffic engineering, road designs, traffic signs and signals and detailed junction designs, approval of way leaves and land sub-division schemes.

### **Dec 1973 – June 1982: Superintending Engineer, Ministry of Public Works, Roads Department**

Duties involved organization, administration and execution of routine and special



# Proposed Highway Engineer- Field

---

maintenance of Works, systematic measurement of effectiveness in the use of the resources available for maintenance workloads and resources available for access roads with motor graders, excavators, tippers and rollers. Also involved in supervising construction of rural access roads.

## **Aug 1969 –Dec 1973 Assistant Engineer, Ministry of Works, Roads Department**

During this period, he was involved in the following:

- Assistant Resident Engineer involved in the supervision of construction of Lake Rudolf Road project 120 km and Kikuyu – Ndenderu road -27 km
- Assistant Engineer involved in the design of several roads in Kenya such as Garissa Township Roads (5km) and Malindi – Garsen road (120km)
- Assistant Engineer with Materials Branch involved in pavement designs, materials testing and field investigations for Nanyuki – Timau Road

## **Other Relevant Skills**

Eng. Mbatia is well versed in computer usage and various programs such as MS Word and MS Excel, which are used in day to day analysis and reporting work.

## **LANGUAGES**

Excellent in Speaking, Writing and Reading English, Swahili and Russian

## **CERTIFICATION**

I, the undersigned, certify that, these data correctly describes me, my qualification and my experience, and confirm my availability for the proposed position should the consultant be offered the assignment

\_\_\_\_\_  
Signature of Staff Member



13<sup>th</sup> October 2008  
Date

\_\_\_\_\_  
Signature of authorized representative of the firm

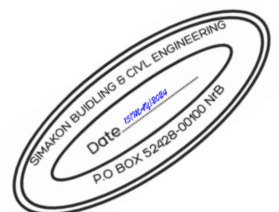
13<sup>th</sup> October 2008  
Date

Name of staff member:

**George Njoroge Mbatia**

Full name of authorized representative:

**Maxwell O. Odongo**



# MARTIN MUNYUA NJENGA –QUANTITY SURVEYOR

---

## PERSONAL INFORMATION

**Nationality:** Kenyan  
**Profession:** Quantity Surveyor  
**Date of Birth:** January 12, 1987  
**Postal address:** P.O. Box 22905 – 00400, Nairobi  
**Language:** Excellent in spoken and written English and Swahili  
**Current position:** Senior Quantity Surveyor



## EDUCATIONAL BACKGROUND

### FORMAL EDUCATION

**December 2014** - *Technical University of Kenya* - B.Sc Quantity Surveying, Hons  
**December 2008** - *Kenya Institute of Highways & Building Technology (KIHBT)* - Diploma in Building Construction  
**November 2005** - *Kimunyu High School, Kiambu*

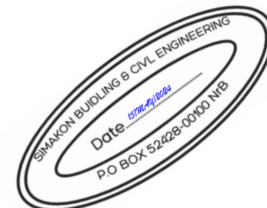
## PROFESSIONAL BACKGROUND

### Professional Affiliations / Qualification

**January 2016** - *Institute of Quantity Surveyors of Kenya (IQSK)* - Graduate Member (Q650)

### Employment Record:

**2010 to date** - *Masterbill Integrated Projects, MIP Project Management Ltd* - Quantity Surveyor, Assistant Quantity Surveyor, Quantity Surveyor Assistant  
**Jul 2010 – Aug 2010** - *Mokat Contractors* – Clerk of Works  
**Jul 2008 to Dec 2008** - *Jogimwa Enterprises* – Assistant Foreman



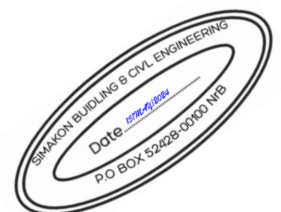
## **WORKING EXPERIENCE**

### **Quantity Surveying Services – Selected Projects**

<b>2012 to date -</b>	Town houses at Rosslyn Gardens for KENGEN STAFF RBS
<b>2011 to date -</b>	Parking Silo for KENGEN STAFF RBS, next to Stima Plaza
<b>2009 to 2013 -</b>	Various projects for Starehe Girls Centre, Kiambu
<b>2011 to 2012 -</b>	Apartments for Mulberry Apartments Ltd, Kileleshwa, Nairobi
<b>2009 to 2012 -</b>	Housing Estate for KPLC RBS, Runda, Nairobi
<b>2009 to 2011 -</b>	Office block for TRV Developers Ltd, Muthithi Rd, Nairobi
<b>2009 to 2010 -</b>	Office block for MMI Developers Ltd, Westlands Rd, Nairobi
<b>2008 to 2009 -</b>	Apartments for Four star Developers Ltd, Lavington, Nairobi

### **Detailed Tasks Assigned:**

- Preparation of budget preliminary cost estimate from preliminary drawings with view of establishing cost limit
- Taking measurements on site and from detailed drawings and preparing bills of quantities
- Pricing bills of quantities to check whether the expected tender will be within budget
- Cost control during implementation by costing change of orders (variations) and advising on financial implications (if any) before implementation
- Preparation of periodic / interim valuations of work done for issuance of certificate of payment by the Architect
- Preparation of final accounts.





0377Q

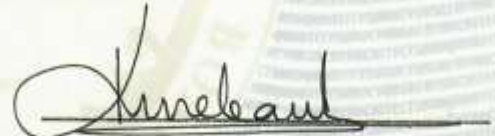
*This is to certify that*

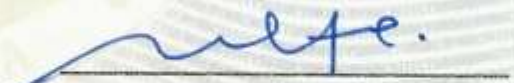
*Martin Mburua Njenga*  
is registered as a

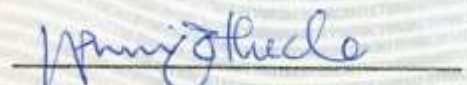
**QUANTITY SURVEYOR**

*in accordance with the terms of the Architects  
and Quantity surveyors Act (Cap. 525) of  
the Laws of Kenya*

*In witness whereof the Common Seal  
has been hereto affixed at a meeting  
of the Board of Registration.*

  
Chairman

  
Member

  
Member

  
Registrar

Date 23-03-2018

Registered Serial No. **Q 883**

This Certificate is held subject to the provisions of the By-laws under the Act.





## CERTIFICATE OF MEMBERSHIP

This is to certify that

Martin Mungua Njenga

Was elected a

Graduate Member

Of the Institute of Quantity Surveyors of Kenya

On

21<sup>st</sup> January 2016

Chairman

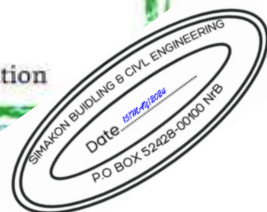
Hon. Secretary

Hon. Registrar

Membership No.

Q.650

Issued under rules and regulations governing the Institute of Quantity Surveyors of Kenya Constitution





# THE TECHNICAL UNIVERSITY OF KENYA

This is to certify that

**MARTIN MUNYUA NJENGA**

having satisfied the requirements for the  
award of the degree of

**BACHELOR OF QUANTITY SURVEYING**

— **BQSurv** —

**SECOND CLASS HONOURS (UPPER DIVISION)**

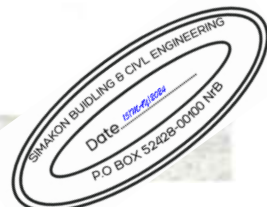
was admitted to the degree at a Congregation  
held in NAIROBI,  
on the eighteenth day of December, in the year  
2014

*Vice-Chancellor*



*Deputy Vice-Chancellor  
(Academics, Research and Students)*

BQS 0000312



- 1. Proposed Position:** Civil/Structural Engineer  
**2. Name of Bidder:** Otieno Odongo & Partners  
**3. Name of Staff:** Eng. Zakayo Kipkurui Langat  
**4. Profession:** Civil/Structural Engineer  
**5. Date of Birth:** 1980  
**6. Years with Firm:** 7 years Nationality: Kenyan

**7. Membership in Professional Associations:**

No.	Organization	Class of Membership	Year of Registration	Membership Number
1.	Institute of Engineers of Kenya	Corporate Member	2014	M4646
2.	Engineers Board of Kenya	Professional Engineer	2014	A2884

**8. Detailed Tasks Assigned**

- Will review the existing Designs
- Engineering Design
- CAD Detailing and submission of Drawings
- Contract management
- Carry out all the Civil and structural works of the project
- Prepare the structural design modifications, works for the projects
- Assist in the preparation of Bills of Quantities
- Assist in computerized Structural analysis and subsequent production of Structural Drawings. Making of Reinforcement Bar Bending Schedules. Alternative in site supervision

**9. Key Qualifications: (Relevant to the Assignment)**

Computer application including; AUTODESK, GRAPHISOFT, Expert GPS and design programs namely: Prokon, master series and excel design spreadsheets, MS word, MS excel.

**Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned**

**Name of project:** KENYA ELECTRICITY EXPANSION PROJECT DISTRIBUTION REINFORCEMENT AND UPGRADE CONTRACT X (LOT 4): DESIGN SUPPLY AND INSTALLATION OF SUBSTATIONS 132 kV JOMVU AND 33kV NEW BAMBURI.

**Year:** 2013 December– Ongoing

**Location:** JOMVU AND BAMBURI

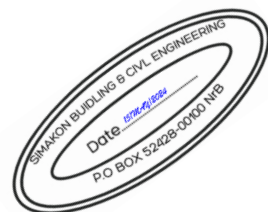
**Client:** KENYA POWER AND LIGHTING COMPANY.

**Contractor:** CHINT Electric Co. Ltd.

**Main project features:** site survey, preparation of working drawings for substation layout including; control building, cable trench, transformers, line entry, towers and all equipment foundations and civil works for the two sites.

**Position held:** Assistant structural engineer

**Activities performed:** site survey, interpreting geotechnical reports, sampling geotechnical samples For testing, design, detailing, of working drawings and contract administration (supervision works).



### **Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned**

---

**Name of project:** KENYA ELECTRICITY EXPANSION PROJECT DISTRIBUTION REINFORCEMENT AND UPGRADE: DESIGN SUPPLY AND INSTALLATION OF SUBSTATIONS 33kv KISII, 220KV RABAI, AND 132KV MUSAGA SUB-STATIONS.

**Year:** 2014 October– Ongoing

**Location:** KISII, RABAI, MUSAGA

**Client:** KENYA POWER AND LIGHTING COMPANY.

**Contractor:** CHINT Electric Co. Ltd.

**Main project features:** site survey, preparation of working drawings for substation layout including; control building, cable trench, transformers, reactors, capacitor banks, line entry, towers and all equipment foundations and civil works for the two sites.

**Position held:** Assistant structural engineer

**Activities performed:** site survey, interpreting geotechnical reports, sampling geotechnical samples For testing, design, detailing, of working drawings and contract administration (supervision works).

---

**Name of project:** DESIGN REVIEW AND CONSTRUCTION SUPERVISION LORUK BARPELO ROAD

**Year:** 2011– On going

**Location:** Baringo

**Client:** Kenya national Highways Authority.

**Main project features:** project involve design review and construction of the Loruk-Barpelo road with 100m long Kogore bridge, 120m span Nginyang bridge , 120m span Kerio river bridge and 60m long Kelelu bridge, all are continuous with 20m column centres.

**Position held:** Structural Engineer

**Activities performed:** site topographical survey, interpretation of geotechnical report, design, detailing, and preparation of tender documents including structural drawings and contract administration (supervision works).

---

**Name of project:** DESIGN AND CONSTRUCTION SUPERVISION KISUMU URBAN PROJECT

**Year:** 2014– On going

**Location:** Kisumu

**Main project features:** upgrading of Kisumu city roads to tarmac roads, design and construction of associated bridges and box culverts.

**Position held:** Structural Engineer

**Activities performed:** site topographical survey, interpretation of geotechnical report, design, detailing, and preparation of tender documents including structural drawings and contract administration (supervision works).

---

**Name of project:** MIGORI WATER SUPPLY AND SANITATION PROJECT CONTRACT NO.

LVSWSB/C/40/2010 – 2011

**Year:** 2011 May– Ongoing

**Location:** MIGORI.

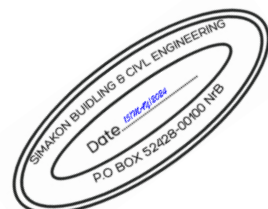
**Client:** LAKE VICTORIA SOUTH WATER SERVICE BOARD.

**Contractor:** SCC INTERNATIONAL ENGINEERING Co. LTD

**Main project features:** Preliminary and detailed engineering design and supervision of Water supply pipe network, including; 5000, 1500, 250, 1000 cubic meter tanks reservoir, treatment works, 45m span bridge river crossing and intake works.

**Position held:** Structural Engineer

**Activities performed:** site topographical survey, geotechnical investigations and interpretation of geotechnical report, design, detailing, and preparation of tender documents including structural drawings, civil works drawings and contract administration (supervision works).



**Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned**

---

**Name of project: DESIGN AND SUPERVISION OF COMMUNICATION MAST**

**Year:** 2012

**Location:** NAIROBI, VICTIROA TOWERS-UPPERHILL

**Client:** STARTIMES

**Main project features:** The project includes; an 18m high mast at the eleventh floor of the Victoria Towers to carry communication disks and cables.

**Position held:** Assistant Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings. Supervision of the construction.

---

**Name of project: CHEMUSUSU DAM PROJECT FOR NATIONAL WATER CONSERVATION AND PIPELINE CORPORATION-KOIBATEK, ELDAMA-RAVINE.**

**Year:** 2009 – 2012.

**Location:** Koibatek, Eldama-Ravine.

**Client:** National Water Conservation and Pipeline Corporation

**Contractor:** FRABO AND COMPANY

**Main project features:** Engineering supervision of the 45 m high rock fill dam construction, including the following reinforced concrete structures: 21m high intake tower, 240m long 5m high diversion culverts, downstream valve chamber, 300m long spillway and road crossing.

**Position held:** Assistant structural Engineer

**Activities performed:** interpreting geotechnical reports, sampling geotechnical samples for testing, Design review, Supervision of the construction works and interpretation of the civil and structural drawings.

---

**Name of project: CONSTRUCTION AND REHABILITATION OF AGORO IRRIGATION SCHEME IN LAMWO DISTRICT**

**Year:** 2010 – march, 2013

**Location:** AGORO, UGANDA.

**Client:** MINISTRY OF WATER AND ENVIRONMENT, UGANDA.

**Contractor:** DOTT SERVICES LTD

**Main project features:** Preliminary and detailed engineering design and supervision of the 600 ha. irrigation scheme, including a 15m long 3m high intake weir, stilling and sedimentation basins, overnight storage tanks, concrete lined canals and road networks.

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings.

---

**Name of project: OFFICE BLOCK KISUMU MUNICIPALITY**

**Year:** 2012 April to September

**Location:** KISUMU.

**Client:** Joseph Odera.

**Main project features:** Preliminary and detailed engineering design and supervision of the high rise framed structure (8 storey building)

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings.

---

**Name of project: PROPOSED LIGHT INDUSTRIAL DEVELOPMENT ON PLOT 302**

**Year:** 2013 May– June

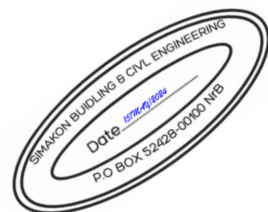
**Location:** Migori.

**Client:** Yudah Adongo.

**Main project features:** Preliminary and detailed engineering design of the high rise framed structure (4 storey building)

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings.



## **Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned**

---

**Name of project: TSC OFFICE BLOCK**

**Year:** 2005– 2009

**Location:** Nairobi –Upper Hill

**Client:** Teachers Service Commission

**Contractor:** NK BROTHERS

**Main project features:** Three wing high rise office block with basement, incorporating parking and driveway in basement and ground floor Civil works provided for borehole development and its water treatment to augment supply and storm water and foul water disposal to existing NCC service lines. Steelwork entrance walkway, retaining wall.

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings for the steel work entrance and retaining wall, and supervisions.

---

**Name of project: RURAL HEALTH PROJECT III: LOT 5 TRANS NZOIA)**

**Year:** 2008 –2012

**Location:** Trans Nzoia East, Trans Nzoia West and Kwana districts

**Client:** Government of Kenya- Ministry of Health

**Main project features:** The project includes feasibility study and design, low rise buildings for the staff quarters, main building (health centres) with MCH, Labour Wards, Female wards, laboratory and Public health offices

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings works and interpretation of the structural drawings, Project supervision.

---

**Name of project: CONSTRUCTION OF THREE NEW DISTRICTS SECONDARY SCHOOLS**

**Year:** 2010 –2012

**Location:** Zanzibar

**Client:** Ministry of Education & Vocational Training,

**Main project features:** The project includes; feasibility study, low rise buildings framed structures for classrooms, laboratories and libraries.

**Position held:** Structural Engineer

**Activities performed:** Design, detailing and preparation of structural drawings.

---

**Name of project: ST STEPHENS CATHEDRAL**

**Year:** 2011 –2012

**Location:** Kisumu

**Client:** Anglican Church Of Kenya

**Main project features:** design and supervision of 45m span roof steel trusses.

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings and supervision

---

**Name of project: PROPOSED RESIDENTIAL DEVELOPMENT FOR KAREN ENTERPRISES ON PLOT LR. NO. 209/4858/1, KILELESHWA**

**Year:** 2007 - 2008

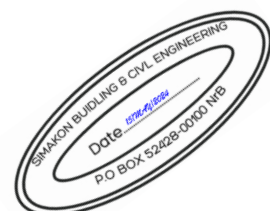
**Location:** Kenya, Nairobi.

**Client:** Dr. Obura

**Main project features:** Preliminary and detailed engineering design and supervision of three units maisonette buildings.

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings. Supervision of the construction works.



**Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned**

**Name of project: MTHANI HOUSE PHASE V**

**Year:** 2007 - ongoing

**Location:** Kenya

**Client:** Kenya National Examination Council, Kenya.

**Main project features:** Preliminary and detailed engineering design and supervision of the high rise framed structure (seven storey building), including access roads and parking.

**Position held:** Structural Engineer

**Activities performed:** Supervision of the construction works and interpretation of the structural drawings

**Name of project: KENYATTA UNIVERSITY POST MODERN LIBRARY**

**Year:** 2008– 2011

**Location:** Kenya

**Client:** Kenyatta University.

**Main project features:** Preliminary and detailed engineering design and supervision of the high-rise framed structure (6 storey )

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings, project supervision.

**Name of project: JOMO KENYATTA INTERNATIONAL AIRPORT EXPANSION PROJECT**

**Year:** 2006– 2008

**Location:** Nairobi.

**Client:** Kenya Airport Authority.

**Main project features:** detailed Structural Design & Detailing of Terminal 4. The project involved expansion of passenger terminal facilities, parking garage and high rise framed structure.

**Position held:** Structural Engineer

**Activities performed:** design, detailing and preparation of structural drawings.

**10. Education**

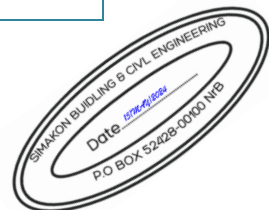
Institution	Degree(s) or Diploma(s) obtained	Date obtained
University of Nairobi	BSc. (Hons) Civil Engineering	2007
KABIANGA HIGH SCHOOL	Kenya Certificate of Secondary Education	1999
CHERERES PRIMARY SCHOOL	Kenya Certificate of Primary Education	1995

**11. Employment Record:**

Period	Employer	Positions held
2007-todate	Otieno Odongo and Partners	<b>Structural Engineer</b> for Otieno Odongo and Partners Consulting Engineers. Prepare project proposal, site surveys, engineering designs, CAD detailing and submission of drawings for council approvals, tender document, and contract management. Construction supervisions of the projects.
2006 July– October	Zenith Steel Fabricators Ltd.	As <b>student engineer</b> Attained a wide knowledge on use of steelwork both analysis and design of various structures.
2006 July – 2007 October	University Of Nairobi	As <b>student engineer:</b> Did a final year project on Analysis and Design of an Industrial Building carrying a 10mt. EOT crane.

**12. Language Skills (indicate only languages in which you can work):**

Languages:	Reading	Speaking	Writing
English	Excellent	Excellent	Excellent
Swahili	Excellent	Excellent	Excellent



**13. Certification:**

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Date: {08/04/2018}

*[Signature of staff member] Day/Month/Year*

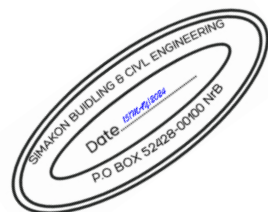
Full name of staff member: **Eng. Zakavo Kipkurui Langat**



Date: {08/04/2018}

*[Authorised representative of the firm] Day/Month/Year*

Full name of authorised representative: **Eng. M. Otieno Odongo**



# CURRICULUM VITAE

## A. PERSONAL DETAILS

FULL NAME : GEORGE ACHOLA AYANY  
ADDRESS : P. O. BOX 19414 - 0100 NAIROBI  
CONTACT : MOBILE +254 726 149 217  
: e-mail geo.ayany@gmail.com  
PLACE OF BIRTH : BONDO DISTRICT  
NATIONALITY : KENYAN  
DATE OF BIRTH : 30<sup>th</sup> SEPTEMBER 1959  
MARITAL STATUS : MARRIED  
NO. OF CHILDREN : THREE  
DRIVING LICENCE : CLASS E (1987)

## B. EDUCATION

1974-1977 : SECONDARY EDUCATION  
JAMHURI HIGH SCHOOL - NAIROBI  
DIVISION 1, 19 POINTS

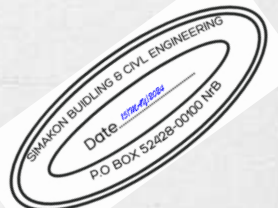
1978-1979 : A-LEVEL  
JAMHURI HIGH SCHOOL - NAIROBI  
1 PRINCIPAL PASS - PHYSICS  
2 SUBSIDIARY - MATHEMATICS  
AND CHEMISTRY

1983-1987 : JOMO KENYATTA COLLEGE OF AGRICULTURE  
AND TECHNOLOGY  
BUILDING CONSTRUCTION TECHNICIAN PART 3

## C. EMPLOYMENT HISTORY

2013 - To date

I am currently engaged in the supervision of two residential apartment blocks along Riara road in Nairobi. This comprises of two ten storey towers each having twenty apartments. The standards of finishing are very high. Two lifts have been installed. The floors are done in bamboo floor boards and Granito tiles. All the bedrooms are Ensuite with the master bedroom having a Jacuzzi. The kitchen has a built in oven and an extract hood. Solar hot water heating systems have also been installed.



**JULY 2007- 2012**

Took up an employment in Somaliland as a Civil Works Consultant with Terra Nuova, an Italian NGO. which is the Implementing Agency of the European Union for the setting up of a Veterinary School to serve the Horn of Africa and the East Africa Region.

In this project we put up Classroom Blocks, Laboratory Blocks, Administration Blocks, A Cafeteria, Students Hostels, Library/Resource Centre Block, An Elevated Water Tank. We also put up Drainage Services and roads.

I was responsible for all the supervision on this project as all the Consultants were based in Nairobi so I had the responsibility of working independently and also in close liaison with the Consultants and ensuring that the works do not stall because of lack of information.

**FEB 2005- JUNE2007**

Employed by Landmark Holdings Limited as a site agent on the Valley View Housing Project comprising the construction of 500 No. 3 Bed roomed Housing Units. This was a medium cost Housing Project and comprised the provision of all services associated with Housing Estates.

I was in charge of the project implementation and coordination of all Technical Issues with the Project Consultants.

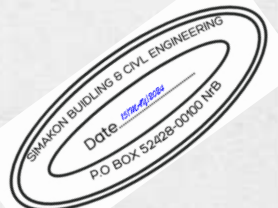
**JUNE 2004-DEC 2004**

Employed by Unispan Ltd of Nairobi as a site agent for the Mamboleo Housing Project in Kisumu. The client was the National Housing Corporation of Kenya. On this Project we built 100 residential houses and was in charge of the entire site to ensure all works were done as required. I liaised with project consultants as regarded quality, progress and valuations.

**JAN 2002-JUN 2004**

During this period I did many small jobs involving construction of one off residential, renovations and extensions to existing buildings.

I also constructed a church hosted along Mbagathi way in Nairobi.



2. Converted the dilapidated staff quarters into staff canteen and central storage unit.
3. Renovation and refurbishment of Nurses training school.

## RESPONSIBILITIES

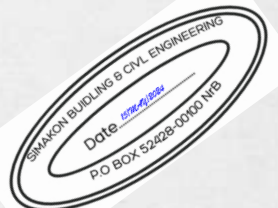
Reporting to project manager, ensuring that the job is done as specified and within a given time frame. Liaise with contractors to ensure we were updated on goings on including giving our inputs. Being a hospital a lot of contributions came from various user groups as the job progressed. We had to manage this very tactfully so that both client and contractor were satisfied. A lot of imported goods were incorporated in the works, and this meant they had to be approved and ordered in good time to avoid causing delays to the works.

Coordinating the activities of our consultants was another key activity. It meant ensuring that all crucial information was available to contractors when required, and for quick decisions by consultants thus avoiding unnecessary delays. Preparation of interim valuation with quantity surveyors was another responsibility. I would also amend, modify or prepare Architectural and Engineering drawings and Bills of quantities when necessary.

JAN 94-DEC 95

Employed by Mulji Devraj and Brothers Ltd as a Site Engineer on the New Terminal Building of Moi International, Mombasa. This project involved the construction of a new terminal building, a VIP terminal, a water station including, storage reservoirs, an elevated water tank, a pump house and a general passengers terminal to be used by light aircraft. Piled foundations were used on the new Terminal Building with ground beams spanning between the piles. Encased composite columns and pitched rafter beams was another unique structural feature of this project.

Needless to say high degree of control on this kind of works was a must. This building was also installed with two escalators and three lifts in different shafts. Being a modern facility this airport had three gangways, which linked up with the passenger boarding bridges. The standard of finishes had to be superior for a building of this type. The roof was pitched and was covered with concrete roofing tiles



water treatment plant, reticulation system, an armory and an arms magazine.

Civil Engineering works included the construction of 100m causeway terminating to a link span jetty for servicing the ships.

**RESPONSIBILITIES**

Controlling the site setting out of the entire project. Quality control of construction works and ensuring strict adherence to specifications and working drawings. Being a site that was far from Mombasa meant making independent decisions.

**JAN 91-OCT 91**

Worked for Howard Humphreys(K) Ltd. Consulting Engineering on the Third Nairobi Supply Project supervising Building works and the construction of water storage tanks within Nairobi.

**RESPONSIBILITIES**

Worked as a Clerk of Works and generally monitored day to day progress of works on the designated sites reporting back to Management.

**JUN 98- OCT 90**

Employed by Spie Batignolles ( Main Contractor Turkwell Gorge Project) as a General Foreman. On this job I worked on three sites.

I. Water intake- construction of Trash Rack Rake.

II. Upstream surge tanks.

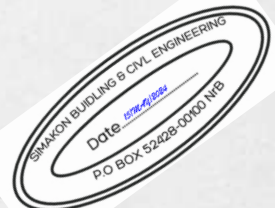
III. Building Finishes for the Control Building.

**RESPONSIBILITIES**

In charge of all plant and entire work force on these sites. Planning work, supervising steel fixing and concreting operations. Responsible to Management for progress of the works. Close supervision of building works finishes and liaison with subcontractor's site staff. Meeting strict deadlines for works prior to concreting and ensuring compliance with specifications, working drawings and Bills of Quantities.

**SEP 87- JUN 89**

Employed by Mowlem Construction Company as an Assistant Site Engineer on the ICIPE Dudu Ville Project. This job involved the construction of two and three storey laboratory buildings and offices with superior finishes, Industrial type workshop buildings using structural steel, a power house, service roads, parking lots, underground



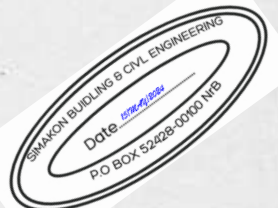
services for drainage and sewerage, water reticulation system, cable ducts, an elevated water tank and landscaping.

1988- 1989

Transferred to Mombasa by the same employer to the Kenya Navy Base Project. This Project involved the modernization of the existing facilities at the base. Work here involved the construction of jetty complete with ship lift facilities. The Civil Engineering work included piling, making precast concrete units i.e. slabs and beams for use in marine works. The work on the land included putting up industrial type buildings using structural steel. These buildings included workshops, stores, power houses and an administration block, with superior finishes, service roads and parking lots, water reticulation system, drainage and sewerage system including septic tanks.

#### **RESPONSIBILITIES**

Setting out site and individual buildings road and underground services using surveying equipment.  
Supervision of works including workmen's safety. Form work construction, steel fixing, provision of service ducts, concreting and ensuring strict adherence to working, drawing, specifications and bills of quantities. Liaison with subcontractors' site staff, taking of quantities, ordering of materials and planning sequence of works.  
Management of available plant, supervision of plumbing installation, staff motivation and on job training.



## EDUCATIONAL BACKGROUND

### UNDERGRADUATE

October 2008 – May 2013: UNIVERSITY OF NAIROBI  
FIELD OF STUDY: BACHELOR OF SCIENCE (CIVIL ENGINEERING)  
GRADE ATTAINED: SECOND CLASS HONOURS (UPPER DIVISION)

### HIGH SCHOOL

2004-2007: KAIRI BOYS HIGH SCHOOL  
GRADE ATTAINED: K.C.S.E B

### PRIMARY SCHOOL

1995-2003: GAKOE PRIMARY SCHOOL (K.C.P.E)

## COMPETENCY AND SPECIFIC SKILLS

### PROFESSIONAL QUALIFICATION

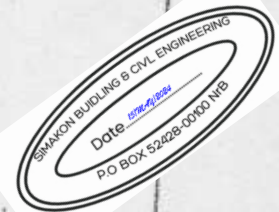
- ✓ Computer literate: computer packages word, power point, excel and publisher etc.
- ✓ Valid Driving license Classes BCE & Certificate of good conduct.

## CAREER INTEREST

- To increase my ability in team work and become a resourceful person.
- To attain responsible position that corresponds to my academic qualification and professional standing.

## EXPERIENCE

1. 11<sup>th</sup> June 2012 to 11<sup>th</sup> September 2012 ministry of public works structural department internship.
2. 1<sup>st</sup> march to 8<sup>th</sup> march 2013 served as a clerk to the IEBC.
3. August 2010: Clerk in the Kenya National Referendum process.
4. May 2008 taught mathematics and physics in a local secondary school for a duration of four months, Ndiko secondary school



## PERSONAL TRIBUTES

- ❖ Ability to work under minimal or no supervision
- ❖ Good interpersonal skills
- ❖ Team player
- ❖ Honesty in dealing with colleagues, clients

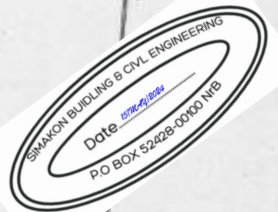
## HOBBIES

Volleyball, handball, travelling

Reading engineers journals.

## REFERENCES

- 1) G. N. MUTALA  
PRINC. SUPT. ENGINEER  
P.O Box 30743-00100  
NAIROBI-KENYA  
TEL 0722762068  
[info@publicworks.go.ke](mailto:info@publicworks.go.ke)
- 2) B.N K NJORGE  
PRINCIPAL SCHOOL OF ENGINEERING  
UNIVERSITY OF NAIROBI  
P.O BOX 30197-00100  
NAIROBI-KENYA  
TEL 020334244  
[civileng@uonbi.ac.ke](mailto:civileng@uonbi.ac.ke)
- 3) ENG. JOSEPH MUKORA KIMANI  
FRAME CONSULTANTS  
P.O BOX 58624-00200  
NAIROBI-KENYA  
TEL 0722726078  
[jmwakimani@yahoo.com](mailto:jmwakimani@yahoo.com)
- 4) PRINCIPAL KAIRI BOYS HIGH SCHOOL  
P.O BOX 83-01001 THIKA  
TEL 057-47277





# UNIVERSITY OF NAIROBI

DEPARTMENT OF CIVIL & CONSTRUCTION ENGINEERING

File:  
Telegram: "Varsity" Nairobi  
Telephone: Nairobi 318262  
Email: [cvleng@unbi.ac.ke](mailto:cvleng@unbi.ac.ke)

P.O. Box 30197  
NAIROBI  
KENYA

23<sup>rd</sup> July, 2013

## TO WHOM IT MAY CONCERN

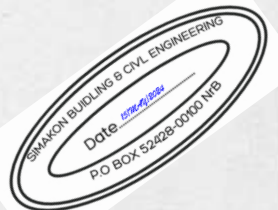
RE: WANYOIKE PETER KOMU – F16/23638/2008

The above named was a fifth year student at the Department of Civil & Construction Engineering, University of Nairobi in the 2012/2013 academic year and is waiting to graduate on 23<sup>rd</sup> August, 2013 with Second Class Honours (Upper Division).

Any assistance accorded to him will be highly appreciated.

Yours faithfully,

CHAIRMAN  
DEPARTMENT OF CIVIL &  
CONSTRUCTION ENGINEERING  
UNIVERSITY OF NAIROBI  
Prof. S.K. Mwea  
Chairman NAIROBI  
Dept. of Civil & Construction Engineering





MINISTRY OF PUBLIC WORKS  
STRUCTURAL DEPARTMENT

Hill Plaza,  
Ngong Road, Nairobi  
[www.publicworks.go.ke](http://www.publicworks.go.ke)

P.O. Box 30743 - 00100  
Tel +254 (0) 20 272 3101  
Fax +254 (0) 20 272 0919  
Email: [info@publicworks.go.ke](mailto:info@publicworks.go.ke)

Ref. No. SD/TC/IA/VOL.III/213

Date: 11<sup>th</sup> October, 2012

The Chairman,  
Civil & Construction Engineering Department,  
University of Nairobi,  
P. O. BOX 30197 - 00100,  
NAIROBI - KENYA

RE: MR. PETER KOMU WANYOIKE (I.D NO. 26558233)


This is to confirm that the above named Civil Engineering student from: University of Nairobi was attached to Structural Department, Ministry of Public Works from 11<sup>th</sup> June, 2012 to 11<sup>th</sup> September, 2012.

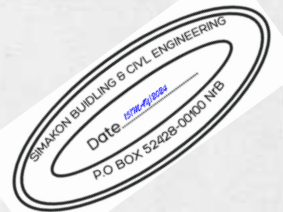
During this period of time he was involved in the following:-

- i. Introduction to standard office procedures.
- ii. Reading and interpretation of Architectural/Structural data and drawings.
- iii. Analysis and design of various structural elements.
- iv. Design of Civil works
- v. Preparation of Structural/Civil works drawings in AutoCAD and preparation of bar bending schedules and Bills of Quantities.
- vi. Participation in site inspections and meetings.

During his attachment he portrayed high ability and interest to learn, to deliver work on time, work with minimal supervision, was very diligent, punctual and had a good sense of teamwork. We therefore wish him every success in future endeavors in his career and studies.

We believe you will offer him the assistance he requires in order to realize this.

  
Ehg. G.N. Mutala  
PRINC. SUPT. ENGINEER,  
FOR CHIEF ENGINEER (STRUCTURAL)



# UNIVERSITY OF NAIROBI



This is to certify that

**Charles Michael Aswani**

having satisfied the requirements  
for the award of the degree of the

**BACHELOR OF SCIENCE  
(IN CIVIL ENGINEERING)**

**Second Class Honours (Lower Division)**

was admitted to the degree

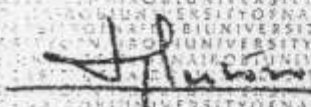
at a Congregation held at

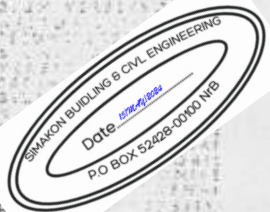
this University on the

Twenty-third Day of August in the Year

2013

  
VICE-CHANCELLOR

  
AG. DEPUTY VICE-CHANCELLOR (ACADEMIC AFF)



Computer skills

- Proficiency in Microsoft Office suite.
- Proficiency in using autocad

Interests

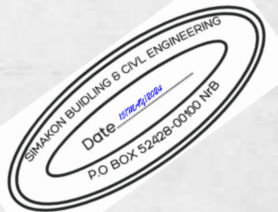
- Traveling, Socializing and Organizing Events.

References

Resident Engineer  
Eng MUTAI  
Kenya Rural Roads Authority  
BUNGOMA  
Mobile: 0724814447

Prof.S.K Mwea  
Chairman  
Department of civil and construction engineering  
P.O BOX 30197-00100  
Telephone: 318262

Eng Kipkoros Kandie  
Lecturer  
University of Nairobi  
Mobile: 0721796515





# Kenya Certificate of Secondary Education K.C.S.E.

This is to certify that the candidate named below sat for the Kenya Certificate of Secondary Education examination and qualified for the award of this certificate. The candidate attained the grades shown below:

THE CANDIDATE REACHED THE GRADE SHOWN IN THE SUBJECTS NAMED

ASWANI CHARLES MICHAEL

\*M\*

603001/107

KAKAMEGA HIGH SCHOOL

101 ENGLISH	GRADE
102 KISWAHILI	B+(PLUS)
121 MATHEMATICS	B (PLAIN)
231 BIOLOGY	B-(MINUS)
232 PHYSICS	B (PLAIN)
233 CHEMISTRY	B-(MINUS)
312 GEOGRAPHY	B-(MINUS)
	B+(PLUS)

SUBJECTS NAMED SEVEN MEAN GRADE B (PLAIN)

EXAMINATION OF NOVEMBER/DECEMBER 2007

PRINTED:081007:06470242

Secretary

Kenya National Examinations Council



Chairman

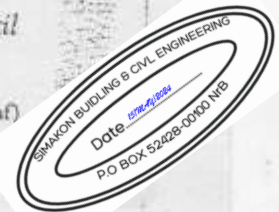
Kenya National Examinations Council

This is a secure document using special paper. Please hold it up to the light to verify that the word MITHANI and the "GENUINE" embedded thread can be seen through the paper.

KCSE 3476598

Not valid without a hologram

(See overleaf)



# CURRICULUM VITAE

## PERSONAL DETAILS

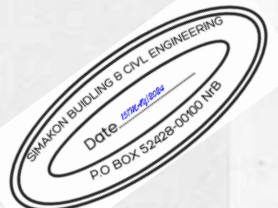
Name : Stephen Githinji Thuku  
Date of Birth : 2<sup>nd</sup> March, 1987  
Marital status : Single  
Home Address : P.O. Box 227 – 10106, Othaya  
Phone Number : 0726 947351  
Email Address : [stephenstigy@gmail.com](mailto:stephenstigy@gmail.com)  
Religion : Christian  
Nationality : Kenyan  
Language : English, Kiswahili & Kikuyu  
National ID : 25362569

## CAREER OBJECTIVES

SHORT TERM : to apply practical experience as well as academic train in any organization or firm that offers opportunity for advancement.  
LONG TERM : to work in a situation calling for dedication, initiative, productivity and evaluation.

## EDUCATION BACKGROUND

Jan 2009 – Nov 2011 - Meru Technical training Institute  
Attained Diploma in Building and Construction (Credit)  
2003 – 2006 - Gathera Sec. School  
Kenya Certificate of Secondary Education  
(Mean grade of C Plain)



1993-2002 : Ngaru primary school

Kenya Certificate of primary Education

### WORK AND PROFESSIONAL EXPERIENCE

2013 June-Jan 2014 : Ndovu power fence and Ecosystems Ltd

Duties : Sites Administrator/sites Agent

2013 April-May 2013 : Chinga Boys High School

Duties : Renovation works supervisor

2012 Feb-March 2013: Jaswant sighn & Bothers Ltd

Duties : Project supervisor (civil works Department)

2011 Dec-Feb 2012 : Trainee at Amboseli Coach Construction company

2010 Aug-Dec 2010 : Trainee at Kuwa Construction Company

### OTHERS CREDENTIALS

01 Dec, 2009 : Enrolled in National Trade Test Grade III

Awarded a certificate

19<sup>th</sup> Nov, 2008 : Enrolled in computer packages (tested at Flip star Ride College)

18<sup>th</sup>-20<sup>th</sup> Sep 2009 : participated in basic counseling skills Training

Attained a certificate

2<sup>nd</sup>-5<sup>th</sup> June 2010 : Participated in exhibitions and demonstrations in a four-day

Agricultural society of Kenya show

Awarded a certificate

24<sup>th</sup> Jan-13<sup>th</sup> Feb 2014: Enrolled in Archicad-computer aided design (tested at Dima

College Ltd

### PERSONAL COMPETENCE

- Ability to remain calm, composed and professional during times of decisive need
- Self motivated, dedicated with ability to work under pressure





# Diploma

## IN TECHNICAL EDUCATION PROGRAMME (TEP)

This is to certify that the candidate named below sat for the Diploma in TEP examination in the subjects named below and was awarded this Diploma. The candidate attained the grades shown below:

2305/3 DIPLOMA IN BUILDING

UKU STEPHEN GIINJI

INDEX NO.304101/137 \*M\*

304101 MERU TECHNICAL TRAINING INSTITUTE

**SUBJECT**

- 301 MATHEMATICS
- 302 SURVEYING
- 303 STRUCTURES
- 304 BUILDING TECHNOLOGY AND DRAWING
- 305 MEASUREMENT, ESTIMATING AND COSTING
- 306 CONSTRUCTION MANAGEMENT
- 307 TRADE & ENTREPRENEURSHIP PROJECTS

- GRADE
- 3 (THREE)
- 5 (FIVE)
- 4 (FOUR)
- 3 (THREE)
- 4 (FOUR)
- 3 (THREE)
- 3 (THREE)

SUBJECT NAMED (SEVEN)

PAPER PASSED (SEVEN)

OVERALL RESULT: PASS-W-CREDIT

NOVEMBER 2011 SERIES

DATE PRINTED: 30-Oct-2013



Chairman  
Kenya National Examinations Council

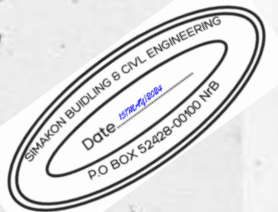
Secretary

Kenya National Examinations Council

This is a secure document using special paper and inks. Please hold it up to the light to verify that the word UTIHANI and the "GENUINE" embedded thread can be seen through the paper. This document is not valid without a hologram.

See overleaf for conditions of issue

D/TEP 0040257



The Original has been returned back to Nairobi (NER)



# CURRICULUM VITAE

## CONTACT INFORMATION

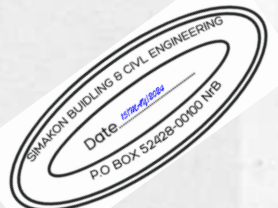
*NAME* : Osundwa Gibson Omurunga  
*ADDRESS* : Box 50100- 1831Kakamega, Kenya  
*CELLPHONE*: 0729445030  
*EMAIL* :gibgil65@yahoo.com

## PERSONAL INFORMATION

*DATE OF BIRTH*: 17/07/1989  
*PLACE OF BIRTH*: Matungu constituency, Kakamega County  
*CITIZENSHIP*: Kenyan by birth  
*GENDER*: Male

## CAREER OBJECTIVES

- To be a competent engineer who will maintain state of art knowledge, respond to the changing impact of civil engineering solutions in a global and social context
- To advance and support the engineering profession through participation in professional societies, civic groups and educational institutes
- To plan and execute the designs from transportation, site development,hydraulic,environmental,structural and geotechnical engineering.
- To participate and be part of any other norm business that may not be related to civil engineering but whose involvement leads to social- economic empowerment



## WORK EXPERIENCE

2012 : Worked for Wanjohi Consulting Engineers

Involvement in traffic count on Waiyaki way

2012 : **Engineering intern**

Attached at the Ministry of roads and Public Works, structural department

Involvement

- In structural design
- Site assessment and quality assurance
- Preparation of Bills of Quantities

2010: Worked at Pherullah Construction Company as a junior engineer

Involvement in

- Preparation of Bills of Quantities
- Stabilization of a road in Bungoma town
- Laying of asphalt on the mentioned road
- Unblocking of the drainage system adjacent to the road
- Laying of culverts in Busia county
- Grading of 2km road in Bungoma county

## EDUCATIONAL BACKGROUND

2008 – 2013: University of Nairobi, Bachelor of Science in Civil Engineering

Attained Second Class Honors – Lower division

2004- 2007 : Friends School Kamusinga, Kenya Certificate of Secondary Education.

Attained grade B (plain)



1996 – 2003 : Namusasi ACK Primary School, Kenya Certificate of Primary Education.

Attained 430 marks out of 500 marks.

## QUALIFICATION

2008 : University of Nairobi, Certificate in mathematics, Attained grade A

## RESPONSIBILITIES

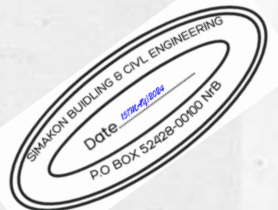
- Leader of the Science Congress high school team, Friends School Kamusinga
- Leader Business club, Friends School Kamusinga

## HOBBIES AND INTERESTS

- *Leisure* : Computer surfing and research, reading inspiring articles, socializing.
- *Sports* : Hockey, badminton, chess, basketball, swimming

## REFEREES

1. Professor S K. Mwea  
Chairman,  
Civil engineering department,  
University of Nairobi,  
Telephone: 318262
2. Dr Jamen H. Were,  
Director School of Mathematics,  
University of Nairobi.  
Telephone 0721834766 / 020-4445751



3. Eng G.N. Mutala

Principal Superintendent Engineer,

Ministry of public works,

Structural department,

Nairobi.

Telephone 020272310.

4. Edwin Namachanja ,

Principal Friends school Kamusinga

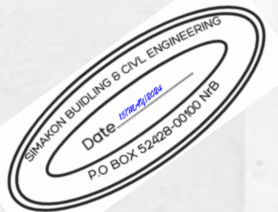
Kimilili

5. J.J.W Murutu,

; Headmaster,

Namusasi ACK Primary School,

Bungoma.



# UNIVERSITY OF NAIROBI



This is to certify that

**Gibson Emurunga Osundwa**

having satisfied the requirements  
for the award of the degree of the

**BACHELOR OF SCIENCE  
(IN CIVIL ENGINEERING)**

**Second Class Honours (Lower Division)**

was admitted to the degree  
at a Congregation held at  
this University on the

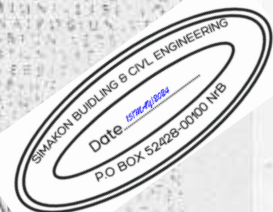
Sixth Day of December in the Year  
2013.

*[Signature]*

*[Signature]*

VICE-CHANCELLOR

DEPUTY VICE-CHANCELLOR (ACADEMIC AFFAIRS)





**MINISTRY OF PUBLIC WORKS**  
*Structural Department*

Hill Plaza  
Ngong Road, Nairobi  
[www.publicworks.go.ke](http://www.publicworks.go.ke)

P.O. Box 30743 - 00100  
Tel +254 (0) 20 272 3107  
Fax +254 (0) 20 271 0919  
Email: [info@publicworks.go.ke](mailto:info@publicworks.go.ke)

Ref. No. SD/TC/IA/VOL.III/217

Date: 11<sup>th</sup> November, 2012

The Chairman,  
Civil & Construction Engineering Department,  
University of Nairobi,  
P. O. BOX 30197 - 00100,  
**NAIROBI - KENYA**

**RE: MR. OSUNDWA OMURUNGA GIBSON (I.D NO. 27354657)**

This is to confirm that the above named Civil Engineering student from University of Nairobi was attached to **Structural Department, Ministry of Public Works** from 18<sup>th</sup> June, 2012 to 18<sup>th</sup> September, 2012.

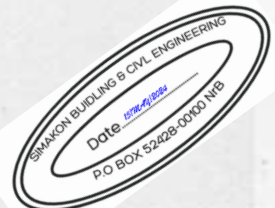
During this period of time he was involved in the following:-

- i. Introduction to standard office procedures.
- ii. Reading and interpretation of Architectural/Structural data and drawings.
- iii. Analysis and design of various structural elements.
- iv. Design of Civil works
- v. Preparation of Structural/Civil works drawings in AutoCAD and preparation of bar bending, schedules and Bills of Quantities.
- vi. Participation in site inspections and meetings.

During his attachment he portrayed **high ability and interest to learn, to deliver work on time, work with minimal supervision, was very diligent, punctual and had a good sense of teamwork.** We therefore wish him every success in future endeavors in his career and studies.

We believe you will offer him the assistance he requires in order to realize this.

  
Eng. G.N. Mutala  
PRINC. SUPT. ENGINEER.  
**FOR CHIEF ENGINEER (STRUCTURAL)**



# Plant and Equipment

ITEM	DESCRIPTION	QTY
1	Concrete Mixer	1
2	Porker Vibrator	3
3	Wheel Barrow	10
4	Lorry - Isuzu: KBK 958C	1
5	Lorry - Tata: KAT 014Q	1
6	Vehicle - SUV	1
7	Welding Machines	2
8	Scaffoldings	1500 Pcs
9	Circular Saw	1
10	Electric Drill	5
11	9" Angle Grinder	2
12	Water Pump	3
13	Electric Generator	2
14	Tile Cutter	2
15	Steel Bar Cutting and Bending Machine	2
16	Dumping Level	3
17	Concrete Cutting Drill	1
18	Bench Grinder and Cutter	1

**\*\* Additional Plant and Equipment is Leased based project requirements.**

# Registration Certificate

S396494I



S396494I

## REPUBLIC OF KENYA

TRAFFIC ACT (CAP 403)

(Section 6(5))

Transfer No 20120581614

### Particulars:

Registration: **KAT014Q**  
Chassis/Frame: 13299  
Make: TATA  
Model: TIPPER  
Type: Motor vehicle  
Body: LORRY/TRUCK  
Fuel: Diesel  
Man. Year: 2005  
Rating: 3883  
Engine No: 67122  
Color: WHITE  
Reg. Date: 24-MAY-05  
Gross weight:  
Duty: Nil  
Number of previous owners: 2

### Particulars:

Passengers: 2  
Tare weight: 6700  
Tax class: Commercial goods  
Axles: 3  
Load capacity(kg):  
Previous Reg. country:  
Previous registration:

### Registered Owner(s)

Pin: P051242342P  
Name: SIMAKON BUILDING & CIVIL  
ENGINEERING CONTRACTORS LIMITED  
Box No.: 8258  
Code: 00200  
Town: NAIROBI

For official use only:-  
Authorising Signature and official seal

27/02/12

Signature: \_\_\_\_\_

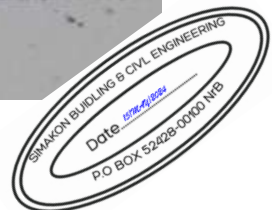
### Important:-

The person in whose name a vehicle is registered shall unless the contrary be proved, be deemed to be the owner of the vehicle. Before you use any vehicle on the road, please ensure that your insurance against third party risk is in order. It is a serious offence to drive without proper insurance.

S396494I

S396494I

KENYA



**Cash Sales**

SIMAKON BUILDING CONTRACTORS

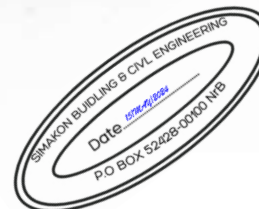


Manufacturers of Stainless Steel kitchen sinks stainless steel tanks  
Wheel barrows, Catering & hospital Equipment and aluminium Blind  
rivets, Distributors of Yale Locks and stokist of S.S sheets, Rods & tubes

AC No.	INVOICE No	INVOICE DATE	DEL. METHOD	ORDER No	OUR REF		
	58244	04/12/2017					
CODE	DESCRIPTION	UNIT	QTY	PRICE	DISCOUNT	NET AMOUNT	VAT
	CONCRETE MIXER		1	230,000			
	PORKER VIBRATOR		1	40,000			

No claim regarding quantity or measurement will be entertained after goods have left our premise

SUB TOTAL	270,000.00
GOODS	
V.A.T.	43,200.00
TOTAL	313,200.00





# Achelis

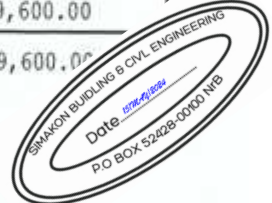
Group of Companies

CASH SALE  
SIMAKON BUILDING CONTRACTORS

DATE 26/05/2017

Qty	Unit	Description	Unit Price	V.A.T %	Amount
1		WATER PUMP			20,000
1		WELDING MACHINE			25,000
		GRINDER			7,000
		DRILLING MACHINE			8,000
<b>SUB TOTAL</b>					<b>60,000.00</b>
<b>V.A.T.</b>					<b>9,600.00</b>
<b>TOTAL</b>					<b>69,600.00</b>
<b>E.&amp;O.E</b>		Goods once sold are not returnable. Price inclusive of V.A.T where applicable			

Goods will remain our property until full payment is received



# MENGO SUPERMART LTD

DEALERS IN ALL TYPES OF BUILDING MATERIAL AND HARDWARE

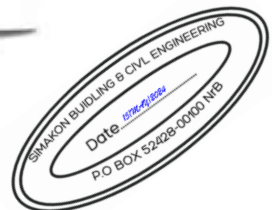
ACCOUNT NUMBER

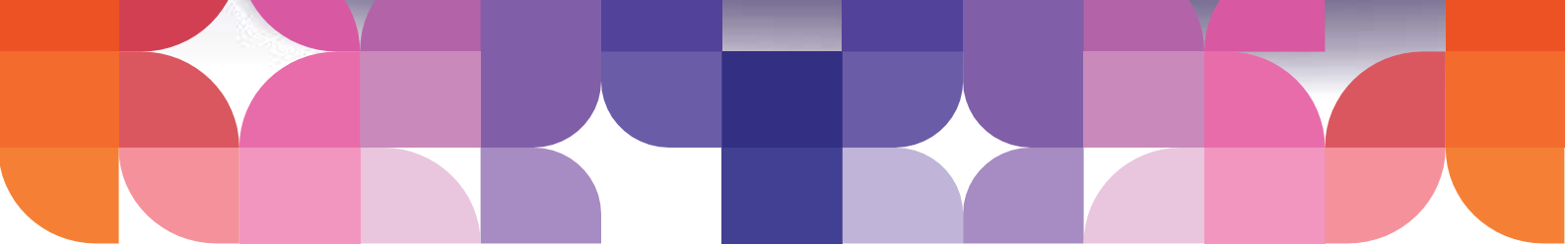
CASH SALE  
SIMAKON BUILDING CONTRACTORS

DATE	04/06/2018
L.P.O NUMBER	
VEHICLE REG. NO./DEL. NO	

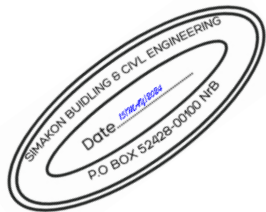
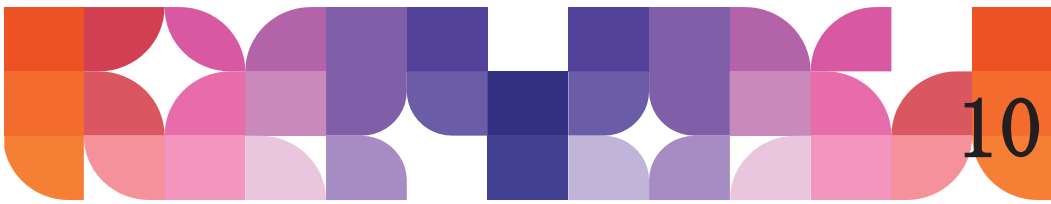
Qty	Unit	Description	Unit Price	V.A.T %	Amount
10		WHEEL BARRON	6000		60,000.00
E.&O.E		Goods onove sold are not returnable. Price inclusive of V.A.T where applicable			
SUBTOTAL					60,000.00
V.A.T					9,600.00
TOTAL					69,600.00

Goods will remain our property until full payment is received  
No claim regarding quantity or measurement will be entertained after goods have left our premise  
interest at 3% per month will be charged on all





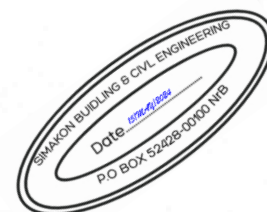
# Financial Information



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2020*

**SCHEDULE OF COST OF SALES FOR THE YEAR ENDED  
31ST DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>Shs</b>	<b>Shs</b>
<b>COST OF SALES</b>		
Purchases	1,804,488	2,146,865
Direct costs (See below)	10,880,525	945,100
Closing inventories	-	-
<b>Cost of sales</b>	<u><u>12,685,013</u></u>	<u><u>3,091,965</u></u>
<b>Direct costs:</b>		
Carriage	380,000	-
Depreciation on charge	372,575	511,000
Documentation fees	-	-
Electricity and water	24,000	24,000
Hire of equipment	5,850,000	-
NCA Licences and Levies	18,000	18,000
Rent and rates	216,000	216,000
Repairs and maintenance	680,000	-
Salaries and wages	3,328,400	164,800
Staff medical	-	-
Staff uniforms	11,550	11,300
Staff welfare	-	-
<b>Total direct costs</b>	<u><u>10,880,525</u></u>	<u><u>945,100</u></u>



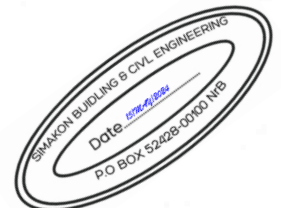
*SIMAKON BUILDING CONTRACTORS*

*Financial Statements*

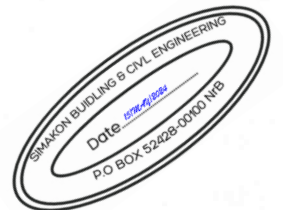
*FOR THE YEAR ENDED 31ST DECEMBER 2020*

**TAX COMPUTATION FOR THE YEAR ENDED 31ST DECEMBER 2020**

	2020	2019
	Shs	Shs
(Loss) as per financial statements	(6,319,271)	(600,206)
<b>Less:</b> Depreciation of Charge	372,575	511,000
Donations	-	-
Commitments fees	-	-
Legal and professional fees	-	-
Mobile telephone expenses - (Personal use - 30%)	-	-
Loan interest restricted - (See below)	-	-
	<hr/>	<hr/>
	(5,946,696)	(89,206)
<b>Add:</b> Wear and tear allowances	-	-
<b>Taxable Profit</b>	<hr/> <b>(5,946,696)</b>	<hr/> <b>(89,206)</b>
	<hr/>	<hr/>
Tax at 30%	<hr/> <b>(1,784,009)</b>	<hr/> <b>(26,762)</b>



SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTORS  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2021



**SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTORS**  
**REPORT & FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST DECEMBER 2021**

The companies Act requires the Directors to prepare financial Statements for each Financial year, which gives a true and fair view of the state of the financial affairs of the company as at the end of the financial year and the companies operating result of that year. It also requires the Directors to ensure that the company keeps proper accounting records which disclose, with reasonable accuracy, the financial position of the company. They are also responsible for safeguarding the assets of the company.

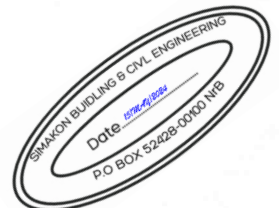
The directors accept responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Financial Reporting Standards, and the requirements of the Companies Act. The Directors further accept responsibility for the maintenance of the accounting records which may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of the Directors to indicate that the company will not remain a going concern for at least the next twelve months from the date of this statement.

Director..... *W D Khan*

Director..... *Augustus*

Date..... *1/03/2022*.....2022

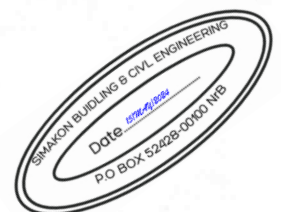


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2021.*

**PROFIT AND LOSS ACCOUNT AND STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	2021 Shs	2020 Shs
Revenue	1(c) , 2	4,729,144	13,210,032
Cost of sales		<u>(8,798,495)</u>	<u>(12,685,013)</u>
<b>Gross (loss)</b>		(4,069,351)	525,019
Other income	3	-	-
Administrative expenses		(2,513,550)	(2,632,530)
Other operating expenses		(382,200)	(523,200)
Finance costs	4	<u>(4,986,408)</u>	<u>(3,688,560)</u>
<b>(Loss) before tax</b>		(11,951,509)	(6,319,271)
Income tax	7	<u>(3,497,401)</u>	<u>(1,784,009)</u>
<b>Net (loss) and total comprehensive income for the year</b>		<u><u>(8,454,108)</u></u>	<u><u>(4,535,262)</u></u>

The notes on pages 10 to 16 form an integral part of these financial statements.



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2021*

**STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2021**

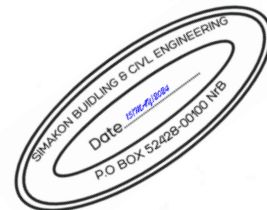
<b>ASSETS</b>	<b>Notes</b>	<b>2021 Shs</b>	<b>2020 Shs</b>
<b>Non-current assets</b>			
Non Current Assets	8	<u>942,919</u>	<u>1,196,425</u>
<b>Current assets</b>			
Inventories	9	-	-
Trade and other receivables	10	3,688,400	14,660,000
Cash and cash equivalents	11	<u>(21,069,927)</u>	<u>(19,305,663)</u>
		<u>(17,381,527)</u>	<u>(4,645,663)</u>
<b>Total assets</b>		<u><u>(16,438,608)</u></u>	<u><u>(3,449,238)</u></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and reserves</b>			
Share capital	12	100,000	100,000
Retained earnings - (Deficit)		<u>(16,538,608)</u>	<u>(3,549,238)</u>
<b>Total equity</b>		<u><u>(16,438,608)</u></u>	<u><u>(3,449,238)</u></u>
<b>Non-current liabilities</b>			
Borrowings	13	<u>-</u>	<u>-</u>
<b>Current liabilities</b>			
Trade and other payables	14	-	-
Borrowings	13	<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
<b>Total liabilities</b>		<u><u>-</u></u>	<u><u>-</u></u>
<b>Total equity and liabilities</b>		<u><u>(16,438,608)</u></u>	<u><u>(3,449,238)</u></u>

The financial statements on pages 6 to 16 were approved by the Board of Directors on 19 March 2021 and were signed on its behalf by:

[Signature]  
.....Director

[Signature]  
.....Director

The notes on pages 10 to 17 form an integral part of these financial statements.

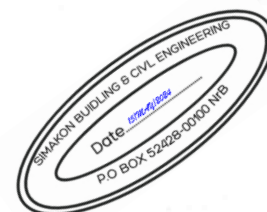


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2021*

**STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER 2021**

	<b>Share capital Shs</b>	<b>Retained earnings Shs</b>	<b>Total Shs</b>
Shares issued	100,000	(3,549,238)	(3,449,238)
Net (loss) for the year	-	(4,535,262)	(4,535,262)
<b>At 1st January 2021</b>	<u>100,000</u>	<u>(8,084,500)</u>	<u>(7,984,500)</u>
<b>At 1st January 2021</b>	-	(8,084,500)	(8,084,500)
Net Profit/(loss) for the year	-	(8,454,108)	(8,454,108)
<b>At 31st December 2021</b>	<u>-</u>	<u>(16,538,608)</u>	<u>(16,538,608)</u>

The notes on pages 10 to 16 form an integral part of these financial statements.

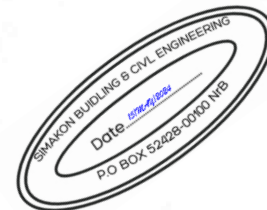


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2021*

**STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 31ST DECEMBER 2021**

	Notes	2021 Shs	2020 Shs
<b>Operating activities</b>			
(Loss) before tax		(11,951,509)	(6,319,271)
<b>Adjustments for :</b>			
Foreign exchange loss		-	-
Depreciation of Motor Vehicle	8	293,506	372,575
Interest expense	4	4,986,408	3,688,560
<b>Changes in operating assets and liabilities</b>			
(Increase) in inventories		-	-
(Increase) in trade and other receivables		10,971,600	-
Increase in trade and other payables		-	-
		<u>-</u>	<u>-</u>
<b>Cash (absorbed by) operations</b>			
Interest expense	4	4,300,005	(2,258,136)
		<u>(4,986,408)</u>	<u>(3,688,560)</u>
<b>Net cash used in operating activities</b>			
		<u>(686,403)</u>	<u>(5,946,696)</u>
<b>Investing activities</b>			
Purchase of Equipment	8	-	-
		<u>-</u>	<u>-</u>
<b>Net cash (used in) investing activities</b>			
		<u>-</u>	<u>-</u>
<b>Financing activities</b>			
Issue of ordinary shares		-	-
Movement in borrowings	13	-	-
		<u>-</u>	<u>-</u>
<b>Net cash from financing activities</b>			
		<u>-</u>	<u>-</u>
<b>Increase in cash and cash equivalents</b>			
		<u>(686,403)</u>	<u>(5,946,696)</u>
<b>Movement in cash and cash equivalents</b>			
At 1st January 2021		(5,946,696)	-
Effect of foreign exchange rates		-	-
Increase in the year		<u>(686,403)</u>	<u>(5,946,696)</u>
At 31st December 2021	11	<u>(686,403)</u>	<u>(5,946,696)</u>

The notes on pages 10 to 16 form an integral part of the financial statements.



**NOTES**

**General information and summary of significant accounting policies**

**a) General information**

Simakon Building Contractors is a limited company incorporated in Kenya. The address of its registered office is in Nairobi, P.O Box 8258 - 00300, Nairobi.

The principal activity of the company is the sale of electronic spare parts.

**b) Statement of the compliance and the basis of preparation**

The financial statements have been prepared on a going concern basis and are in compliance with International Financial Reporting Standard for Small and Medium-sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board. They are presented in the functional currency, Ksh Shillings (Kshs). The measurement basis used is the historical cost basis except where otherwise stated in the accounting policies below.

The preparation of financial statements requires the use of estimates and assumptions. It also requires management to exercise its judgment in the process of applying the company's policies. The areas involving a higher degree of judgment or complexity, or where assumptions and estimates are significant to the financial statements, are disclosed in note 16.

**c) Revenue recognition**

Revenue represents the fair value of the consideration received or receivable for the sales of goods. Sales of goods are recognised in the period in which the company delivers products to the customer, the customer has accepted the products and the collectibility of the related receivables are reasonably assured.

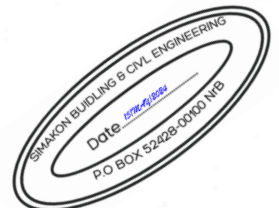
**d) Motor Vehicle**

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost can be measured reliably. All other repairs and maintenance are charged to the profit and loss account during the financial period in which they are incurred.

Depreciation on other assets is calculated using the reducing balance method to write down their costs to their residual values over their estimated useful lives using the following annual rates:

	<u>Rates % p.a</u>
Motor vehicles	25
Furniture, fittings and equipment	12.5
Computers and accessories	30

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.



**NOTES (CONTINUED...)**

**1 General information and summary of significant accounting policies (Continued...)**

**e) Financial instruments**

A financial asset or liability is recognised when the company becomes party to the contractual provisions of the financial instrument.

**Financial assets:**

Financial assets are recognised initially using the trade accounting date which is the date the company commits itself to the purchase or sale. Financial assets are initially recognised at cost and include transaction costs.

The company classifies its financial assets into the following categories

i) Investments in quoted and unquoted shares.

ii) Loans and trade and other receivables

**i) Investments in quoted and unquoted shares:**

Financial assets that are acquired or incurred principally for the purpose of generating a profit from short term fluctuations in prices or dealer's margin. Such assets are classified as current assets and are carried at fair values where fair value gains or losses are included in the net profit or loss for the period.

Investments that are held for an indefinite period of time, which may be sold in response to needs for liquidity or changes in interest rate are classified as non-current except where management intends to dispose the assets within 12 months of the balance sheet date and carried at fair values where fair value gains or losses are included in the net profit or loss for the period.

Fair value of quoted investments are based on the current bid prices at the balance sheet date. Where fair values cannot be reliably measured (unquoted investments), these investments are carried at cost less provision for impairment.

Financial assets with fixed or determinable payments and fixed maturity or carried at amortised cost using the effective interest rate method and changes in the carrying amount are recognised in the profit and loss account.

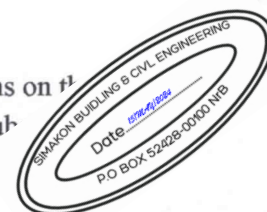
**ii) Loans and trade and other receivables:**

Trade and other receivables are initially recognised at the transaction price. Most sales are made on the basis of normal credit terms and the receivables do not bear interest where credit is extended beyond normal credit terms, receivables are measured at amortised cost using the effective interest method. At the end of each reporting period, the carrying amounts of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in the profit and loss account.

Financial assets with fixed or determinable payments that are not quoted in an active market. are classified as current assets where maturities are within 12 months of the balance sheet date. All assets with maturities greater than 12 months after the balance sheet date are classified as non current assets. These are valued at cost less impairment loss.

**Financial Liabilities :**

Financial liabilities are recognised at the transaction price. Trade payables and obligations on of normal credit terms and do not bear interest. Interest bearing financial liabilities are measured at amortised cost using the effective interest rate method.



**NOTES (CONTINUED...)**

**I General information and summary of significant accounting policies (Continued...)**

**f) Borrowing costs**

All borrowing costs are recognised in the profit and loss account in the period in which they are incurred.

**g) Inventories**

Inventories are stated at the lower of cost and net realisable value. Cost is determined on average cost method. Cost comprises the cost of purchase and all other costs attributed to bring the goods to that particular condition and location.

Net realisable value is the estimate of the selling price in the ordinary course of business, less the cost of completion and selling expenses.

**h) Translation of foreign currencies**

Transactions in Kenya shillings currencies during the year are converted into the functional currency, US dollars using the exchange rates prevailing at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from translation at the year end exchange rates of monetary assets and liabilities denominated in foreign in Kenya shillings are recognised in the profit and loss account.

**i) Impairment of non-financial assets**

At each reporting date, property, plant and equipment, investment property, intangible assets, and investment in associates are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

Similarly, at each reporting date, inventories are assessed for impairment by comparing the carrying amount of each item of inventory (or group of similar items) with its selling price less costs to complete and sell. If an item of inventory (or group of similar items) is impaired, its carrying amount is reduced to selling price less costs to complete and sell, and an impairment loss is recognised immediately in the profit and loss account.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount (selling price less costs to complete and sell, in the case of inventories), but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (group of related assets) in prior years. A reversal of an impairment loss is recognised immediately in the profit and loss account.

**j) Cash and cash equivalents**

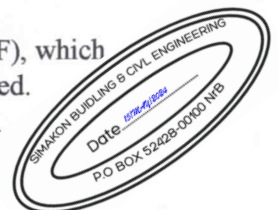
Cash and cash equivalents comprise cash on hand and demand deposits and other short term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of changes in value.

**k) Employee benefits obligations**

**Retirement benefits obligations**

The company and all its employees contribute to the National Social Security Fund (NSSF), which is a defined contribution scheme. Contributions are determined by local statute as legislated.

The company's contributions to the defined contribution schemes are charged to the profit and loss account in the year to which they relate.



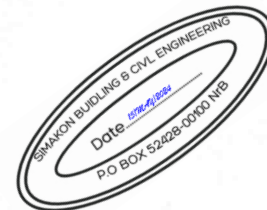
**NOTES (CONTINUED)**

**1. General information and summary of significant accounting policies (Continued...)**

**m) Share capital**

Ordinary shares are recognised at par and classified as share capital in equity

	<b>2021</b>	<b>2020</b>
	<b>Ksh</b>	<b>Ksh</b>
<b>2. Revenue</b>		
Revenue from construction	<u>4,729,144</u>	<u>13,210,032</u>
<b>3. Other income</b>		
Consultancy	<u>-</u>	<u>-</u>
<b>Total other income</b>	<u>-</u>	<u>-</u>
<b>4. Finance costs</b>		
Foreign exchange loss	<u>-</u>	<u>-</u>
Loan interest	<u>4,986,408</u>	<u>3,688,560</u>
<b>Total finance costs</b>	<u>4,986,408</u>	<u>3,688,560</u>
<b>5. (Loss) the for year</b>		
<b>The following items have been charged in arriving at (loss) for the year:</b>		
Depreciation of Motor Vehicle	293,506	372,575
Auditors' remuneration	30,000	30,000
Employee benefits expenses (Note 6)	<u>-</u>	<u>-</u>
<b>6. Employee benefits expenses</b>		
<b>The following items are included in the employee benefit expenses</b>		
Salaries and wages	2,985,000	3,328,400
Staff welfare and medical	-	-
Staff uniform	<u>6,000</u>	<u>11,550</u>
<b>Total employee benefits expenses</b>	<u>2,991,000</u>	<u>3,339,950</u>
<b>7. Income tax</b>		
The company is not exempt from taxation provision has been made for current income tax or deferred income tax.		



SIMAKON BUILDING CONTRACTORS  
 Financial Statements  
 FOR THE YEAR ENDED 31ST DECEMBER 2021

8. Non Current Assets

Cost	Motor vehicles Shs	Furniture, Fittings and Computers equipment and accessories			Shs	Shs	Total Shs
		Shs	Shs	Shs			
At 1st January 2020	1,800,000	200,000	120,000	-	-	2,120,000	
Additions in the year	-	-	-	-	-	-	
<b>At 1st January 2020</b>	<u>1,800,000</u>	<u>200,000</u>	<u>120,000</u>	<u>-</u>	<u>-</u>	<u>2,120,000</u>	
<b>Accumulated depreciation</b>							
At 1st January 2020	787,500	46,875	49,200	-	-	883,575	
Charge for the year	253,125	19,141	21,240	-	-	293,506	
At 31st December 2020	<u>1,040,625</u>	<u>66,016</u>	<u>70,440</u>	<u>-</u>	<u>-</u>	<u>1,177,081</u>	
<b>Carrying amount</b>							
<b>At 1st January 2020</b>	<u>1,012,500</u>	<u>153,125</u>	<u>70,800</u>	<u>-</u>	<u>-</u>	<u>1,236,425</u>	
<b>At 31st December 2020</b>	<u>759,375</u>	<u>133,984</u>	<u>49,560</u>	<u>-</u>	<u>-</u>	<u>942,919</u>	

9 Inventories

	2021 Shs	2020 Shs
Goods in store	-	-
Goods in transit	-	-
<b>Total inventories</b>	<u>-</u>	<u>-</u>

10 Trade and other receivables

Trade receivables	3,688,400	14,660,000
Other receivables and prepayments	-	-
<b>Total trade and other receivables</b>	<u>3,688,400</u>	<u>14,660,000</u>

Trade and other receivables above do not contain impaired assets which have been provided for.

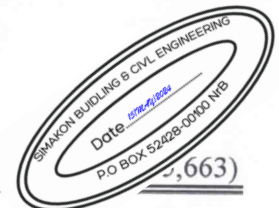
The fair values of the trade and other receivables is approximately equal to their carrying amounts

11 Cash and cash equivalents

Cash at bank and in hand	<u>(21,069,927)</u>	<u>(19,305,663)</u>
--------------------------	---------------------	---------------------

For the purpose of the cash flow statement, cash and cash equivalents comprise cash in hand and deposits held at call with banks, net of bank overdrafts. In the balance sheets, bank overdraft are included in borrowings in current liabilities. The year-end cash and cash equivalents comprise the following:

Cash and bank balances	<u>(21,069,</u>	<u>,663)</u>
------------------------	-----------------	--------------



2020

Shs

(6,319,271)

372,575

-

-

-

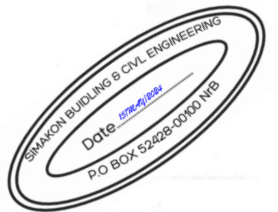
-

(5,946,696)

-

(5,946,696)

(1,784,009)



NOTES (CONTINUED)

1 Share capital	No. of ordinary shares	Issued and fully paid Shs
At 31st December 2021	<u>1,000</u>	<u>1,000</u>

The total number of authorised and issued ordinary shares is 1,000 with a par value of Kenya Shillings 100

1 Borrowings	2021 Shs	2020 Shs
<b>The borrowings are made up as follows:</b>		
<b>Non-current</b>		
Bank loans	0	0
Loan from related party (Note 15)	0	0
Loans from directors (Note 15)	<u>0</u>	<u>0</u>
<b>Total non-current borrowings</b>	<u>0</u>	<u>0</u>
<b>Current</b>		
Current portion of bank loans	0	0
Loan from related party - (Note 15)	<u>0</u>	<u>0</u>
<b>Total current borrowings</b>	<u>0</u>	<u>0</u>
<b>Total borrowings</b>	<u>0</u>	<u>0</u>

In the opinion of the directors, the carrying amounts of short term borrowings and lease obligations approximate to their fair values. Fair values are based on discounted cash flows using the rate based upon the borrowing rate.

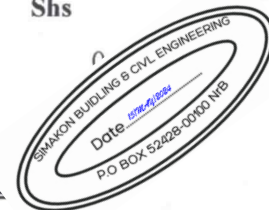
14 Trade and other payables	2021 Shs	2020 Shs
Trade payables	0	0
Other payables and accruals	0	0
Due to related parties (Note 15)	<u>0</u>	<u>0</u>
<b>Total trade and other payables</b>	<u>0</u>	<u>0</u>

In the opinion of directors, the carrying amounts of trade and other payables approximate to their fair values. Trade payables at 31st December 2020

1 Related party transactions

The following transactions were carried out with related parties which are related through common shareholdings and/or common directorships:

i) <b>Outstanding balances arising from purchase of goods</b>	2021 Shs	2020 Shs
Due to related parties (Note 14)	0	
ii) <b>Loan from related party (Note 13)</b>	<u>0</u>	-
iii) <b>Loans from directors (Note 13)</b>	<u>0</u>	-



NOTES (CONTINUED)

	2021 Shs	2020 Shs
<b>15 Related party transactions</b>		
iv) <b>Key management compensation</b>		
Salaries and other short-term benefits	<u>0</u>	<u>0</u>

**16 Critical accounting judgments and key sources of estimation uncertainty**

In the process of applying the accounting policies, the directors have made estimates and assumptions that affect the reported amounts of assets and liabilities within the next financial period .

Estimates and judgments are continually evaluated and are based on historical experiences and other factors, including experience of future events that are believed to be reasonable under the circumstances. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The key areas of judgment and sources of estimation uncertainty are set out below:

i) **Motor Vehicle - useful lives**

Critical estimates are required in determining the depreciation rates for motor vehicle. The directors determine these rates of depreciation based on their assessment of the useful lives of motor vehicle

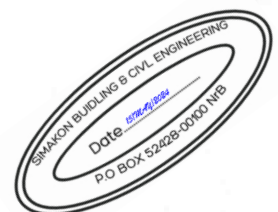
ii) **Income taxes**

Significant estimates are required in determining the provision for income taxes. There are many transactions and calculations for which the ultimate tax determination is uncertain during the ordinary course of business. Where the final tax outcome is different from the amounts that were initially recorded, such differences will impact the income tax and deferred tax provisions in the period in which such determination is made.

iii) **Impairment losses**

At each balance sheet date, the company reviews the carrying amounts of its tangible assets to determine whether there are any indication that those assets have suffered an impairment loss. If such indication exists the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss. Where it is not possible to estimate the recoverable amount of an individual asset, the company estimates the recoverable amount of the asset.

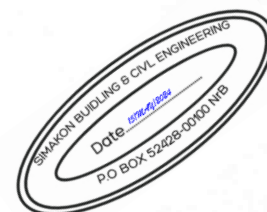
Any impairment losses are recognised as an expense immediately. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount. A reversal of an impairment loss, other than that arising from goodwill, is recognised as income immediately.



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2021*

**SCHEDULE OF OPERATING EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER 2021**

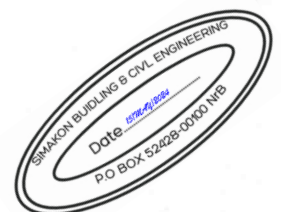
	<b>2021</b>	<b>2020</b>
	<b>Shs</b>	<b>Shs</b>
<b>1. ADMINISTRATIVE EXPENSES</b>		
Salaries and wages	180,000	240,000
Training levy	<u>0</u>	<u>0</u>
<b>Total employment expenses</b>	<u>180,000</u>	<u>240,000</u>
<b>Other administration:</b>		
Advertising	0	5,000
Accountancy fees	30,000	30,000
Audit fees	30,000	30,000
Bank charges	2,164,550	1,954,230
General	35,000	230,000
Legal and professional fees	0	0
Postage and telephones	10,000	48,000
Printing and stationery	20,000	58,300
Secretarial fees	0	0
Travelling and transport	24,000	22,000
Vehicle running	<u>20,000</u>	<u>15,000</u>
<b>Total other administration expenses</b>	<u>2,333,550</u>	<u>2,392,530</u>
<b>Total administrative expenses</b>	<u><u>2,513,550</u></u>	<u><u>2,632,530</u></u>
<b>2. OTHER OPERATING EXPENSES</b>		
<b>Establishment:</b>		
Depreciation on Motor Vehicle	0	0
Electricity and water	50,000	50,000
Insurances	120,000	145,000
Licences	10,200	10,200
Repairs and maintenance	120,000	236,000
Security	<u>82,000</u>	<u>82,000</u>
<b>Total other operating expenses</b>	<u><u>382,200</u></u>	<u><u>523,200</u></u>



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2021*

**SCHEDULE OF COST OF SALES FOR THE YEAR ENDED  
31ST DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>Shs</b>	<b>Shs</b>
<b>COST OF SALES</b>		
Purchases	677,839	1,804,488
Direct costs (See below)	8,120,656	10,880,525
Closing inventories	-	-
<b>Cost of sales</b>	<u>8,798,495</u>	<u>12,685,013</u>
<b>Direct costs:</b>		
Carriage	200,000	380,000
Depreciation on charge	293,506	372,575
Documentation fees	-	-
Electricity and water	24,000	24,000
Hire of equipment	3,980,000	5,850,000
NCA Licences and Levies	60,000	18,000
Rent and rates	216,000	216,000
Repairs and maintenance	356,150	680,000
Salaries and wages	2,985,000	3,328,400
Staff medical	-	-
Staff uniforms	6,000	11,550
Staff welfare	-	-
<b>Total direct costs</b>	<u>8,120,656</u>	<u>10,880,525</u>



# KYALO & ASSOCIATES

CERTIFIED PUBLIC ACCOUNTANT (K)

New Nyanza Hse, 2 Room B2 P.o. Box 26932-00100, Nairobi. Email:kyaloassociateke@gmail.com

## REPORT OF THE AUDITORS TO THE DIRECTORS OF SIMAKON BUILDING & CIVIL ENGINEERING CONTACTORS LIMITED

We have audited the financial statements set out on pages 6 to 16 which have been prepared on the basis of the accounting policies set out in note 1. We have obtained all the information and explanations which, to the best of our knowledge and belief, were considered necessary for the purposes of our audit and to provide a reasonable basis of our own opinion. The financial statements of the company are in agreement with the books of account.

### Respective responsibilities of directors and auditors

The directors are responsible for the preparation of the financial statements which gives a true and fair

view of the state of affairs of the company and of the operating results. Our responsibility is to express an independent opinion on the financial statements based on our audit and to report our opinion to you.

### Basis of opinion

We conducted our audit in accordance with International Standards on Auditing. Those standards require that we plan and perform our audit to obtain reasonable assurance that the financial statements are free from material misstatements. An audit includes an examination, on a test basis, evidence supporting the amounts and disclosures in the financial statements. It also includes an assessment of the accounting principles used and significant estimates made by the directors as well as an examination of the overall presentation of the financial statement we believe that our audit

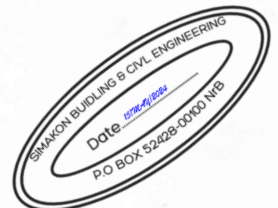
provides a reasonable basis for our opinion.

### Opinion

In our opinion, proper books of accounts have been kept and the financial statements, which are in agreement therewith, given a true and fair view of the state of affairs of the company as at 31st December 2020 and of its profit and cash flows for the year then ended and company with the companies Act and International Financial Reporting Standards



KYALO & ASSOCIATES  
Certified Public Accountant of Kenya  
New Nyanza Hse, 2 Room B2  
P.O. Box 26932-00100, Nairobi.  
Email:kyaloassociateke@gmail.com



# Cash Flow Projection 2021(12 months)

SIMAKON BUILDING AND CIVIL ENGL. CONTRACTORD LTD Fiscal Year: Jan-21

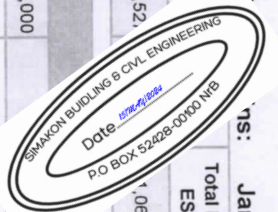
Cash on Hand (beginning of month)	Pre-Startup EST	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov	Total Item EST
	-21,069,927	-21,069,927	-21,349,927	-21,629,927	-21,910,927	-21,722,927	-22,992,927	-19,308,527	-19,691,527	-18,635,527	-19,589,527	-20,247,527	1,069,927

## CASH RECEIPTS

Revenue - Construction	0	0	0	0	0	0	2,500,000	0	0	0	4,000,000	6,500,000	0
Collections from Creditors	0	0	0	0	500,000	0	1,728,400	0	1,460,000	0	0	0	3,688,400
Loan/Other Borrowings	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL CASH RECEIPTS</b>	0	0	0	0	500,000	0	4,228,400	0	1,460,000	0	4,000,000	6,500,000	16,688,400
Total Cash Available (before cash out)	-21,069,927	-21,069,927	-21,349,927	-21,629,927	-21,410,927	-21,722,927	-18,764,527	-19,308,527	-18,231,527	-18,635,527	-15,589,527	-13,747,527	-4,381,527

## CASH PAID OUT

Purchases	0	0	0	0	0	200,000	150,000	0	0	600,000	2,000,000	0	2,950,000
Carriage	0	0	0	0	0	0	0	60,000	100,000	0	120,000	0	300,000
Documentation fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Electricity and water	0	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
Hire of equipment	0	0	0	0	0	250,000	0	0	0	0	700,000	0	950,000
NCA Licences and Levies	0	0	0	0	0	0	0	18,000	0	0	0	0	18,000
Rent and rates	0	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	216,000
Repairs and maintenance	0	0	0	0	0	30,000	0	0	0	0	240,000	0	270,000
Salaries and wages	0	24,000	24,000	24,000	48,000	448,000	84,000	48,000	48,000	48,000	1,148,000	192,000	2,160,000
Staff medical	0	0	0	0	0	0	0	0	0	0	0	0	0
Staff uniforms	0	0	0	0	0	10,000	0	0	0	0	20,000	0	30,000
Staff welfare	0	0	0	0	0	0	0	0	0	0	0	0	0
Advertising	0	0	0	0	5,000	0	0	0	0	10,000	0	0	15,000
Accountancy fees	0	0	0	0	0	0	15,000	0	0	0	0	0	30,000
Audit fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Bank charges	0	230,000	230,000	230,000	230,000	230,000	230,000	230,000	230,000	230,000	230,000	230,000	2,760,000
Taxes	0	0	0	0	0	30,000	20,000	0	0	40,000	100,000	0	640,000
Legal and professional fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Postage and telephones	0	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
Printing and stationery	0	0	0	0	2,000	15,000	0	0	0	0	25,000	0	47,000
Secretarial fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Travelling and transport	0	0	0	0	0	30,000	10,000	0	0	0	30,000	10,000	80,000

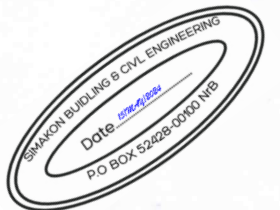




SIMAKON BUILDING AND CIVIL ENGINEERING CONTRACTORS LTD

A/P AGEING DEBTORS SUMMARY  
AS AT 31ST OF DECEMBER 2021

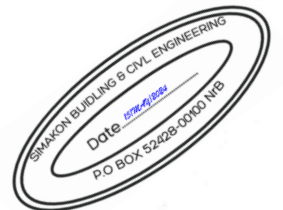
	CURRENT	0-30	31-60	61-90	>90	TOTAL
NATION MEDIA GROUP	0			1728400		1728400
SIAYA COUNTY	0				1400000	1400000
GRANELIA ENTERPRISES		500000	500000	1728400	1400000	500000
	0	0	500000	1728400	1400000	3628400



SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTORS

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2019



**SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTORS**  
**REPORT & FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST DECEMBER 2019**

The companies Act requires the Directors to prepare financial Statements for each Financial year, which gives a true and fair view of the state of the financial affairs of the company as at the end of the financial year and the companies operating result of that year. It also requires the Directors to ensure that the company keeps proper accounting records which disclose, with reasonable accuracy, the financial position of the company. They are also responsible for safeguarding the assets of the company.

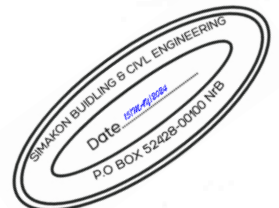
The directors accept responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Financial Reporting Standards, and the requirements of the Companies Act. The Directors further accept responsibility for the maintenance of the accounting records which may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of the Directors to indicate that the company will not remain a going concern for at least the next twelve months from the date of this statement.

Director.....*W. I. K.*.....

Director.....*[Signature]*.....

Date.....*18 March*.....2020

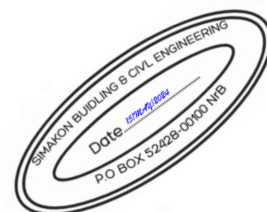


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2019*

**PROFIT AND LOSS ACCOUNT AND STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31ST DECEMBER 2019**

	Notes	2019 Shs	2018 Shs
Revenue	1(c), 2	6,910,763	22,696,555
Cost of sales		<u>(3,091,965)</u>	<u>(12,564,029)</u>
<b>Gross (loss)</b>		3,818,798	10,132,526
Other income	3	-	-
Administrative expenses		(2,077,000)	(2,652,650)
Other operating expenses		(355,544)	(377,500)
Finance costs	4	<u>(1,986,460)</u>	<u>(863,432)</u>
<b>(Loss) before tax</b>		(600,206)	6,238,944
Income tax	7	<u>(26,762)</u>	<u>1,871,683</u>
<b>Net (loss) and total comprehensive income for the year</b>		<u><u>(573,444)</u></u>	<u><u>4,367,261</u></u>

The notes on pages 10 to 16 form an integral part of these financial statements.



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2019*

**STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2019**

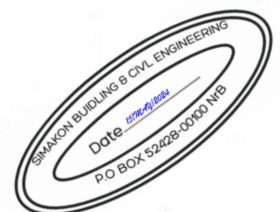
ASSETS	Notes	2019 Shs	2018 Shs
<b>Non-current assets</b>			
Non Current Assets	8	<u>1,609,000</u>	<u>2,080,000</u>
<b>Current assets</b>			
Inventories	9	-	-
Trade and other receivables	10	-	-
Cash and cash equivalents	11	<u>421,719</u>	<u>170,912</u>
		<u>421,719</u>	<u>170,912</u>
<b>Total assets</b>		<u><u>2,030,719</u></u>	<u><u>2,250,912</u></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and reserves</b>			
Share capital	12	100,000	100,000
Retained earnings - (Deficit)		<u>1,559,469</u>	<u>2,132,913</u>
<b>Total equity</b>		<u><u>1,659,469</u></u>	<u><u>2,232,913</u></u>
<b>Non-current liabilities</b>			
Borrowings	13	<u>350,000</u>	<u>-</u>
<b>Current liabilities</b>			
Trade and other payables	14	21,250	18,000
Borrowings	13	<u>-</u>	<u>-</u>
		<u>21,250</u>	<u>18,000</u>
<b>Total liabilities</b>		<u><u>371,250</u></u>	<u><u>18,000</u></u>
<b>Total equity and liabilities</b>		<u><u>2,030,719</u></u>	<u><u>2,250,913</u></u>

The financial statements on pages 6 to 16 were approved by the Board of Directors on  
 ..... 1st March 2020 ..... and were signed on its behalf by:

.....  
  
 .....Director

.....  
  
 .....Director

The notes on pages 10 to 17 form an integral part of these financial statements.

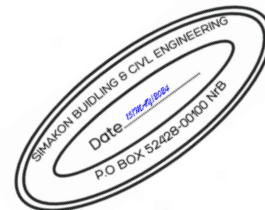


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2019*

**STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER 2019**

	<b>Share capital Shs</b>	<b>Retained earnings Shs</b>	<b>Total Shs</b>
Shares issued	100,000	(2,234,348)	(2,134,348)
Net (loss) for the year	-	4,367,261	4,367,261
<b>At 1st January 2019</b>	<u>100,000</u>	<u>2,132,913</u>	<u>2,232,913</u>
<b>At 1st January 2019</b>	-	2,132,913	2,132,913
Net Profit/(loss) for the year	-	(573,444)	(573,444)
<b>At 31st December 2019</b>	<u>-</u>	<u>1,559,469</u>	<u>1,559,469</u>

The notes on pages 10 to 16 form an integral part of these financial statements.

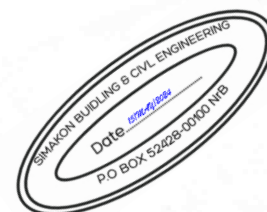


*SIMAKON BUILDING CONTRACTORS*

*Financial Statements*

*FOR THE YEAR ENDED 31ST DECEMBER 2021*

	<b>2021</b>	<b>2020</b>
<b>TAX COMPUTATION FOR THE YEAR ENDED 31ST DECEMBER 2021</b>		
	<b>Shs</b>	<b>Shs</b>
(Loss) as per financial statements	(11,951,509)	(6,319,271)
<b>Less:</b> Depreciation of Charge	293,506	372,575
Donations	-	-
Commitments fees	-	-
Legal and professional fees	-	-
Mobile telephone expenses - (Personal use - 30%)	-	-
Loan interest restricted - (See below)	-	-
	<u>(11,658,003)</u>	<u>(5,946,696)</u>
<b>Add:</b> Wear and tear allowances	-	-
<b>Taxable Profit</b>	<u>(11,658,003)</u>	<u>(5,946,696)</u>
Tax at 30%	<u>(3,497,401)</u>	<u>(1,784,009)</u>

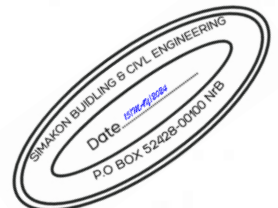


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2019*

**STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 31ST DECEMBER 2019**

	Notes	2019 Shs	2018 Shs
<b>Operating activities</b>			
(Loss) before tax		(600,206)	6,238,944
<b>Adjustments for :</b>			
Foreign exchange loss		-	-
Depreciation of Motor Vehicle	8	511,000	-
Interest expense	4	1,986,460	863,432
<b>Changes in operating assets and liabilities</b>			
(Increase) in inventories		-	-
(Increase) in trade and other receivables		-	-
Increase in trade and other payables		(3,250)	-
<b>Cash (absorbed by) operations</b>		1,894,004	7,102,376
Interest expense	4	(1,986,460)	(863,432)
<b>Net cash used in operating activities</b>		(92,456)	6,238,944
<b>Investing activities</b>			
Purchase of Computer	8	40,000	-
<b>Net cash (used in) investing activities</b>		40,000	-
<b>Financing activities</b>			
Issue of ordinary shares		-	-
Movement in borrowings	13	350,000	-
<b>Net cash from financing activities</b>		350,000	-
<b>Increase in cash and cash equivalents</b>		297,544	6,238,944
<b>Movement in cash and cash equivalents</b>			
At 1st January 2019		6,238,944	-
Effect of foreign exchange rates		-	-
Increase in the year		297,544	6,238,944
At 31st December 2019	11	297,544	6,238,944

The notes on pages 10 to 16 form an integral part of the financial statements.



**NOTES (CONTINUED...)**

**1. General information and summary of significant accounting policies (Continued...)**

**e) Financial instruments**

A financial asset or liability is recognised when the company becomes party to the contractual provisions of the financial instrument.

**Financial assets:**

Financial assets are recognised initially using the trade accounting date which is the date the company commits itself to the purchase or sale. Financial assets are initially recognised at cost and include transaction costs.

The company classifies its financial assets into the following categories

i) Investments in quoted and unquoted shares.

ii) Loans and trade and other receivables

**i) Investments in quoted and unquoted shares:**

Financial assets that are acquired or incurred principally for the purpose of generating a profit from short term fluctuations in prices or dealer's margin. Such assets are classified as current assets and are carried at fair values where fair value gains or losses are included in the net profit or loss for the period.

Investments that are held for an indefinite period of time, which may be sold in response to needs for liquidity or changes in interest rate are classified as non-current except where management intends to dispose the assets within 12 months of the balance sheet date and carried at fair values where fair value gains or losses are included in the net profit or loss for the period.

Fair value of quoted investments are based on the current bid prices at the balance sheet date. Where fair values cannot be reliably measured (unquoted investments), these investments are carried at cost less provision for impairment.

Financial assets with fixed or determinable payments and fixed maturity or carried at amortised cost using the effective interest rate method and changes in the carrying amount are recognised in the profit and loss account.

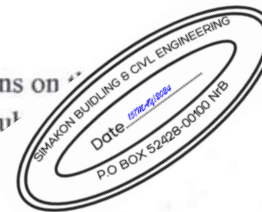
**ii) Loans and trade and other receivables:**

Trade and other receivables are initially recognised at the transaction price. Most sales are made on the basis of normal credit terms and the receivables do not bear interest where credit is extended beyond normal credit terms, receivables are measured at amortised cost using the effective interest method. At the end of each reporting period, the carrying amounts of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in the profit and loss account.

Financial assets with fixed or determinable payments that are not quoted in an active market. are classified as current assets where maturities are within 12 months of the balance sheet date. All assets with maturities greater than 12 months after the balance sheet date are classified as non current assets. These are valued at cost less impairment loss.

**Financial Liabilities :**

Financial liabilities are recognised at the transaction price. Trade payables and obligations on of normal credit terms and do not bear interest. Interest bearing financial liabilities are measured at amortised cost using the effective interest rate method.



**NOTES (CONTINUED...)**

**1. General information and summary of significant accounting policies (Continued...)**

**f) Borrowing costs**

All borrowing costs are recognised in the profit and loss account in the period in which they are incurred.

**g) Inventories**

Inventories are stated at the lower of cost and net realisable value. Cost is determined on average cost method. Cost comprises the cost of purchase and all other costs attributed to bring the goods to that particular condition and location.

Net realisable value is the estimate of the selling price in the ordinary course of business, less the cost of completion and selling expenses.

**h) Translation of foreign currencies**

Transactions in Kenya shillings currencies during the year are converted into the functional currency, US dollars using the exchange rates prevailing at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from translation at the year end exchange rates of monetary assets and liabilities denominated in foreign in Kenya shillings are recognised in the profit and loss account.

**i) Impairment of non-financial assets**

At each reporting date, property, plant and equipment, investment property, intangible assets, and investment in associates are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

Similarly, at each reporting date, inventories are assessed for impairment by comparing the carrying amount of each item of inventory (or group of similar items) with its selling price less costs to complete and sell. If an item of inventory (or group of similar items) is impaired, its carrying amount is reduced to selling price less costs to complete and sell, and an impairment loss is recognised immediately in the profit and loss account.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount (selling price less costs to complete and sell, in the case of inventories), but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (group of related assets) in prior years. A reversal of an impairment loss is recognised immediately in the profit and loss account.

**j) Cash and cash equivalents**

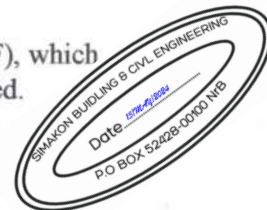
Cash and cash equivalents comprise cash on hand and demand deposits and other short term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of changes in value.

**k) Employee benefits obligations**

**Retirement benefits obligations**

The company and all its employees contribute to the National Social Security Fund (NSSF), which is a defined contribution scheme. Contributions are determined by local statute as legislated.

The company's contributions to the defined contribution schemes are charged to the profit account in the year to which they relate.



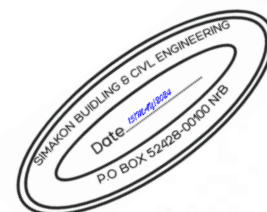
**NOTES (CONTINUED)**

**1. General information and summary of significant accounting policies (Continued...)**

**m) Share capital**

Ordinary shares are recognised at par and classified as share capital in equity

	<b>2019</b>	<b>2018</b>
	<b>Ksh</b>	<b>Ksh</b>
<b>2. Revenue</b>		
Revenue from construction	<u>6,910,763</u>	<u>22,696,555</u>
<b>3. Other income</b>		
Consultancy	<u>-</u>	<u>-</u>
<b>Total other income</b>	<u>-</u>	<u>-</u>
<b>4. Finance costs</b>		
Foreign exchange loss	<u>-</u>	<u>-</u>
Loan interest	<u>1,986,460</u>	<u>863,432</u>
<b>Total finance costs</b>	<u>1,986,460</u>	<u>863,432</u>
<b>5. (Loss) the for year</b>		
<b>The following items have been charged in arriving at (loss) for the year:</b>		
Depreciation of Motor Vehicle	511,000	-
Auditors' remuneration	30,000	30,000
Employee benefits expenses (Note 6)	<u>-</u>	<u>-</u>
<b>6. Employee benefits expenses</b>		
<b>The following items are included in the employee benefit expenses</b>		
Salaries and wages	164,800	3,667,800
Staff welfare and medical	-	-
Staff uniform	<u>11,300</u>	<u>-</u>
<b>Total employee benefits expenses</b>	<u>176,100</u>	<u>3,667,800</u>
<b>7. Income tax</b>		
The company is not exempt from taxation provision has been made for current income tax or deferred income tax.		



**NOTES (CONTINUED)**

**8. Non Current Assets**

Cost	Motor	Furniture, Fittings and Computers equipment and accessories				Total
	vehicles	Shs	Shs	Shs	Shs	Shs
At 1st January 2019 and Additions in the year	1,800,000	200,000	80,000	-	-	2,080,000
	-	-	40,000			40,000
<b>At 1st January 2019</b>	<b>1,800,000</b>	<b>200,000</b>	<b>120,000</b>	<b>-</b>	<b>-</b>	<b>2,120,000</b>
<b>Accumulated depreciation</b>						
At 1st January 2019	-	-	-	-	-	-
Charge for the year	450,000	25,000	36,000	-	-	511,000
At 31st December 2019	450,000	25,000	36,000	-	-	511,000
<b>Carrying amount</b>						
At 1st January 2019	1,800,000	200,000	80,000	-	-	2,080,000
At 31st December 2019	1,350,000	175,000	84,000	-	-	1,609,000

	2019	2018
	Shs	Shs
<b>9. Inventories</b>		
Goods in store	-	-
Goods in transit	-	-
<b>Total inventories</b>	<b>-</b>	<b>-</b>
<b>10. Trade and other receivables</b>		
Trade receivables	-	-
Other receivables and prepayments	-	-
<b>Total trade and other receivables</b>	<b>-</b>	<b>-</b>

Trade and other receivables above do not contain impaired assets which have been provided for.

The fair values of the trade and other receivables is approximately equal to their carrying amounts

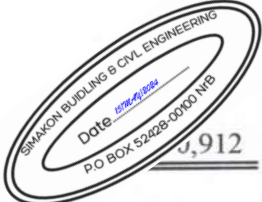
**11. Cash and cash equivalents**

Cash at bank and in hand	421,719	170,912
--------------------------	---------	---------

For the purpose of the cash flow statement, cash and cash equivalents comprise cash in hand and deposits held at call with banks, net of bank overdrafts. In the balance sheets, bank overdraft are included in borrowings in current liabilities. The year-end cash and cash equivalents comprise the following:

Cash and bank balances

421,719      170,912



NOTES (CONTINUED)

12. Share capital	No. of ordinary shares	Issued and fully paid Shs
At 31st December 2019	<u>1,000</u>	<u>1,000</u>

The total number of authorised and issued ordinary shares is 1,000 with a par value of Kenya Shillings 100

13. Borrowings	2019 Shs	2018 Shs
<b>The borrowings are made up as follows:</b>		
<b>Non-current</b>		
Bank loans	0	0
Loan from related party (Note 15)	0	0
Loans from directors (Note 15)	<u>350,000</u>	<u>0</u>
<b>Total non-current borrowings</b>	<u>350,000</u>	<u>0</u>
<b>Current</b>		
Current portion of bank loans	0	0
Loan from related party - (Note 15)	<u>0</u>	<u>0</u>
<b>Total current borrowings</b>	<u>0</u>	<u>0</u>
<b>Total borrowings</b>	<u>350,000</u>	<u>0</u>

In the opinion of the directors, the carrying amounts of short term borrowings and lease obligations approximate to their fair values. Fair values are based on discounted cash flows using the rate based upon the borrowing rate.

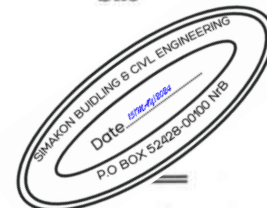
14. Trade and other payables	2019 Shs	2018 Shs
Trade payables	21,250	18,000
Other payables and accruals	0	0
Due to related parties (Note 15)	<u>0</u>	<u>0</u>
<b>Total trade and other payables</b>	<u>21,250</u>	<u>18,000</u>

In the opinion of directors, the carrying amounts of trade and other payables approximate to their fair values. Trade payables at 31st December 2018.

15. Related party transactions

The following transactions were carried out with related parties which are related through common shareholdings and/or common directorships:

i) Outstanding balances arising from purchase of goods	2019 Shs	2018 Shs
Due to related parties (Note 14)	0	
ii) Loan from related party (Note 13)	<u>0</u>	
iii) Loans from directors (Note 13)	<u>0</u>	



NOTES (CONTINUED)

	2019 Shs	2018 Shs
<b>15. Related party transactions</b>		
iv) <b>Key management compensation</b>		
Salaries and other short-term benefits	<u>0</u>	<u>0</u>

**16. Critical accounting judgments and key sources of estimation uncertainty**

In the process of applying the accounting policies, the directors have made estimates and assumptions that affect the reported amounts of assets and liabilities within the next financial period .

Estimates and judgments are continually evaluated and are based on historical experiences and other factors, including experience of future events that are believed to be reasonable under the circumstances. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The key areas of judgment and sources of estimation uncertainty are set out below:

i) **Motor Vehicle - useful lives**

Critical estimates are required in determining the depreciation rates for motor vehicle. The directors determine these rates of depreciation based on their assessment of the useful lives of motor vehicle

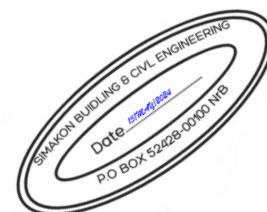
ii) **Income taxes**

Significant estimates are required in determining the provision for income taxes. There are many transactions and calculations for which the ultimate tax determination is uncertain during the ordinary course of business. Where the final tax outcome is different from the amounts that were initially recorded, such differences will impact the income tax and deferred tax provisions in the period in which such determination is made.

iii) **Impairment losses**

At each balance sheet date, the company reviews the carrying amounts of its tangible assets to determine whether there are any indication that those assets have suffered an impairment loss. If such indication exists the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss. Where it is not possible to estimate the recoverable amount of an individual asset, the company estimates the recoverable amount of the asset.

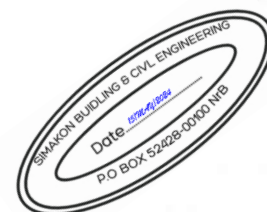
Any impairment losses are recognised as an expense immediately. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount. A reversal of an impairment loss, other than that arising from goodwill, is recognised as income immediately.



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2019*

**SCHEDULE OF OPERATING EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER 2019**

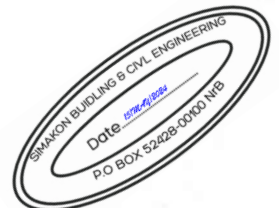
	2019 Shs	2018 Shs
<b>1. ADMINISTRATIVE EXPENSES</b>		
Salaries and wages	120,000	240,000
Training levy	<u>0</u>	<u>0</u>
<b>Total employment expenses</b>	<u>120,000</u>	<u>240,000</u>
<b>Other administration:</b>		
Advertising	10,000	20,000
Accountancy fees	30,000	30,000
Audit fees	30,000	30,000
Bank charges	1,762,450	1,634,800
Donations	0	0
General	20,000	20,000
Legal and professional fees	0	0
Postage and telephones	24,000	24,000
Printing and stationery	32,000	55,000
Secretarial fees	0	0
Travelling and transport	32,750	456,400
Vehicle running	<u>15,800</u>	<u>142,450</u>
<b>Total other administration expenses</b>	<u>1,957,000</u>	<u>2,412,650</u>
<b>Total administrative expenses</b>	<u><u>2,077,000</u></u>	<u><u>2,652,650</u></u>
<b>2. OTHER OPERATING EXPENSES</b>		
<b>Establishment:</b>		
Depreciation on Motor Vehicle	0	0
Electricity and water	50,000	47,000
Insurances	85,000	83,500
Licences	10,200	15,000
Repairs and maintenance	133,144	152,000
Security	<u>77,200</u>	<u>80,000</u>
<b>Total other operating expenses</b>	<u><u>355,544</u></u>	<u><u>377,500</u></u>



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2019*

**SCHEDULE OF COST OF SALES FOR THE YEAR ENDED  
31ST DECEMBER 2018**

	<b>2019</b>	<b>2018</b>
	<b>Shs</b>	<b>Shs</b>
<b>COST OF SALES</b>		
Purchases	2,146,865	8,157,229
Direct costs (See below)	945,100	4,406,800
Closing inventories	-	-
<b>Cost of sales</b>	<u>3,091,965</u>	<u>12,564,029</u>
<b>Direct costs:</b>		
Carriage	-	284,000
Depreciation charge	511,000	-
Documentation fees	-	-
Electricity and water	24,000	24,000
Hire of equipment	-	200,000
NCA Licences and Levies	18,000	15,000
Rent and rates	216,000	216,000
Repairs and maintenance	-	-
Salaries and wages	164,800	3,667,800
Staff medical	-	-
Staff uniforms	11,300	-
Staff welfare	-	-
<b>Total direct costs</b>	<u>945,100</u>	<u>4,406,800</u>

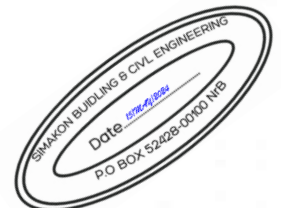


*SIMAKON BUILDING CONTRACTORS*

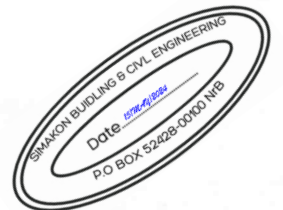
*Financial Statements*

*FOR THE YEAR ENDED 31ST DECEMBER 2019*

	<b>2019</b>	<b>2018</b>
	<b>Shs</b>	<b>Shs</b>
<b>TAX COMPUTATION FOR THE YEAR ENDED 31ST DECEMBER 2018</b>		
(Loss) as per financial statements	(600,206)	6,238,944
<b>Less:</b> Depreciation of Charge	511,000	-
Donations	-	-
Commitments fees	-	-
Legal and professional fees	-	-
Mobile telephone expenses - (Personal use - 30%)	-	-
Loan interest restricted - (See below)	-	-
	<hr/>	<hr/>
	(89,206)	6,238,944
<b>Add:</b> Wear and tear allowances	-	-
<b>Taxable Profit</b>	<hr/>	<hr/>
	(89,206)	6,238,944
	<hr/>	<hr/>
Tax at 30%	(26,762)	1,871,683
	<hr/>	<hr/>



SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTORS  
FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2020



**SIMAKON BUILDING & CIVIL ENGINEERING CONTRACTORS**  
**REPORT & FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST DECEMBER 2020**

The companies Act requires the Directors to prepare financial Statements for each Financial year, which gives a true and fair view of the state of the financial affairs of the company as at the end of the financial year and the companies operating result of that year. It also requires the Directors to ensure that the company keeps proper accounting records which disclose, with reasonable accuracy, the financial position of the company. They are also responsible for safeguarding the assets of the company.

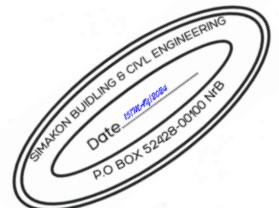
The directors accept responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Financial Reporting Standards, and the requirements of the Companies Act. The Directors further accept responsibility for the maintenance of the accounting records which may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of the Directors to indicate that the company will not remain a going concern for at least the next twelve months from the date of this statement.

Director.....*William*.....

Director.....*August*.....

Date.....*1/03/2020*.....2020



SIMAKON BUILDING CONTRACTORS  
 Financial Statements  
 FOR THE YEAR ENDED 31ST DECEMBER 2020

**STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2020**

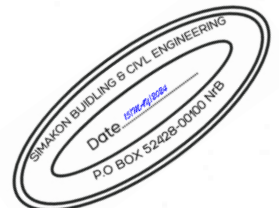
ASSETS	Note:	2020 Shs	2019 Shs
<b>Non-current assets</b>			
Non Current Assets	8	<u>1,196,425</u>	<u>1,609,000</u>
<b>Current assets</b>			
Inventories	9	-	-
Trade and other receivables	10	14,660,000	-
Cash and cash equivalents	11	<u>(19,305,663)</u>	<u>421,719</u>
		<u>(4,645,663)</u>	<u>421,719</u>
<b>Total assets</b>		<u><u>(3,449,238)</u></u>	<u><u>2,030,719</u></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and reserves</b>			
Share capital	12	100,000	100,000
Retained earnings - (Deficit)		<u>(3,549,238)</u>	<u>1,559,469</u>
<b>Total equity</b>		<u><u>(3,449,238)</u></u>	<u><u>1,659,469</u></u>
<b>Non-current liabilities</b>			
Borrowings	13	-	<u>350,000</u>
<b>Current liabilities</b>			
Trade and other payables	14	-	21,250
Borrowings	13	-	-
		-	<u>21,250</u>
<b>Total liabilities</b>		-	<u><u>371,250</u></u>
<b>Total equity and liabilities</b>		<u><u>(3,449,238)</u></u>	<u><u>2,030,719</u></u>

The financial statements on pages 6 to 16 were approved by the Board of Directors on  
 1st March 2020 and were signed on its behalf by:

  
 .....Director

  
 .....Director

The notes on pages 10 to 17 form an integral part of these financial statements.

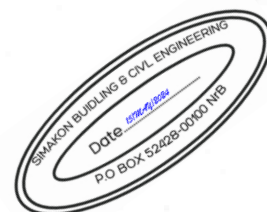


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2020*

**PROFIT AND LOSS ACCOUNT AND STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	2020 Shs	2019 Shs
Revenue	1(c), 2	13,210,032	6,910,763
Cost of sales		<u>(12,685,013)</u>	<u>(3,091,965)</u>
<b>Gross (loss)</b>		525,019	3,818,798
Other income	3	-	-
Administrative expenses		(2,632,530)	(2,077,000)
Other operating expenses		(523,200)	(355,544)
Finance costs	4	<u>(3,688,560)</u>	<u>(1,986,460)</u>
<b>(Loss) before tax</b>		(6,319,271)	(600,206)
Income tax	7	<u>(1,784,009)</u>	<u>(26,762)</u>
<b>Net (loss) and total comprehensive income for the year</b>		<u><u>(4,535,262)</u></u>	<u><u>(573,444)</u></u>

The notes on pages 10 to 16 form an integral part of these financial statements.

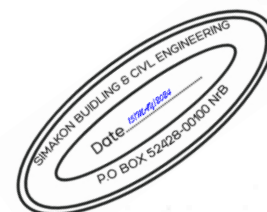


*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2020*

**STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER 2020**

	<b>Share capital Shs</b>	<b>Retained earnings Shs</b>	<b>Total Shs</b>
Shares issued	100,000	1,559,469	1,659,469
Net (loss) for the year	-	(573,444)	(573,444)
<b>At 1st January 2020</b>	<u>100,000</u>	<u>986,024</u>	<u>1,086,024</u>
<b>At 1st January 2020</b>	-	986,024	986,024
Net Profit/(loss) for the year	-	(4,535,262)	(4,535,262)
<b>At 31st December 2020</b>	<u>-</u>	<u>(3,549,238)</u>	<u>(3,549,238)</u>

The notes on pages 10 to 16 form an integral part of these financial statements.

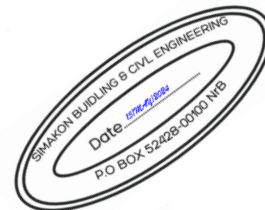


SIMAKON BUILDING CONTRACTORS  
 Financial Statements  
 FOR THE YEAR ENDED 31ST DECEMBER 2020

**STATEMENT OF CASH FLOWS FOR THE PERIOD ENDED 31ST DECEMBER 2020**

	Notes	2020 Shs	2019 Shs
<b>Operating activities</b>			
(Loss) before tax		(6,319,271)	(600,206)
<b>Adjustments for :</b>			
Foreign exchange loss		-	-
Depreciation of Motor Vehicle	8	372,575	511,000
Interest expense	4	3,688,560	1,986,460
<b>Changes in operating assets and liabilities</b>			
(Increase) in inventories		-	-
(Increase) in trade and other receivables		(14,660,000)	-
Increase in trade and other payables		21,250	-
<b>Cash (absorbed by) operations</b>		(16,896,886)	1,897,254
Interest expense	4	(3,688,560)	(1,986,460)
<b>Net cash used in operating activities</b>		(20,585,446)	(89,206)
<b>Investing activities</b>			
Purchase of Computer	8	-	-
<b>Net cash (used in) investing activities</b>		-	-
<b>Financing activities</b>			
Issue of ordinary shares		-	-
Movement in borrowings	13	(350,000)	(350,000)
<b>Net cash from financing activities</b>		(350,000)	(350,000)
<b>Increase in cash and cash equivalents</b>		(20,935,446)	(439,206)
<b>Movement in cash and cash equivalents</b>			
At 1st January 2020		(439,206)	-
Effect of foreign exchange rates		-	-
Increase in the year		(20,935,446)	(439,206)
At 31st December 2020	11	(20,935,446)	(439,206)

The notes on pages 10 to 16 form an integral part of the financial statements.



**NOTES**

**1. General information and summary of significant accounting policies**

**a) General information**

Simakon Building Contractors is a limited company incorporated in Kenya. The address of its registered office is in Nairobi, P.O Box 8258 - 00300, Nairobi.

The principal activity of the company is the sale of electronic spare parts.

**b) Statement of the compliance and the basis of preparation**

The financial statements have been prepared on a going concern basis and are in compliance with International Financial Reporting Standard for Small and Medium-sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board. They are presented in the functional currency, Ksh Shillings (Kshs). The measurement basis used is the historical cost basis except where otherwise stated in the accounting policies below.

The preparation of financial statements requires the use of estimates and assumptions. It also requires management to exercise its judgment in the process of applying the company's policies. The areas involving a higher degree of judgment or complexity, or where assumptions and estimates are significant to the financial statements, are disclosed in note 16.

**c) Revenue recognition**

Revenue represents the fair value of the consideration received or receivable for the sales of goods. Sales of goods are recognised in the period in which the company delivers products to the customer, the customer has accepted the products and the collectibility of the related receivables are reasonably assured.

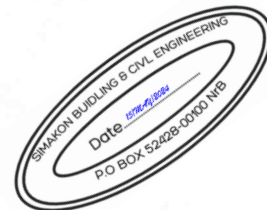
**d) Motor Vehicle**

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost can be measured reliably. All other repairs and maintenance are charged to the profit and loss account during the financial period in which they are incurred.

Depreciation on other assets is calculated using the reducing balance method to write down their costs to their residual values over their estimated useful lives using the following annual rates:

	<u>Rates % p.a</u>
Motor vehicles	25
Furniture, fittings and equipment	12.5
Computers and accessories	30

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.



**NOTES (CONTINUED...)**

**1. General information and summary of significant accounting policies (Continued...)**

**e) Financial instruments**

A financial asset or liability is recognised when the company becomes party to the contractual provisions of the financial instrument.

**Financial assets:**

Financial assets are recognised initially using the trade accounting date which is the date the company commits itself to the purchase or sale. Financial assets are initially recognised at cost and include transaction costs.

The company classifies its financial assets into the following categories

- i) Investments in quoted and unquoted shares.
- ii) Loans and trade and other receivables

**i) Investments in quoted and unquoted shares:**

Financial assets that are acquired or incurred principally for the purpose of generating a profit from short term fluctuations in prices or dealer's margin. Such assets are classified as current assets and are carried at fair values where fair value gains or losses are included in the net profit or loss for the period.

Investments that are held for an indefinite period of time, which may be sold in response to needs for liquidity or changes in interest rate are classified as non-current except where management intends to dispose the assets within 12 months of the balance sheet date and carried at fair values where fair value gains or losses are included in the net profit or loss for the period.

Fair value of quoted investments are based on the current bid prices at the balance sheet date. Where fair values cannot be reliably measured (unquoted investments), these investments are carried at cost less provision for impairment.

Financial assets with fixed or determinable payments and fixed maturity or carried at amortised cost using the effective interest rate method and changes in the carrying amount are recognised in the profit and loss account.

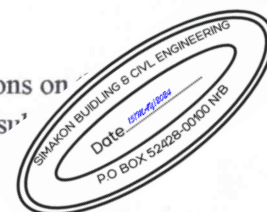
**ii) Loans and trade and other receivables:**

Trade and other receivables are initially recognised at the transaction price. Most sales are made on the basis of normal credit terms and the receivables do not bear interest where credit is extended beyond normal credit terms, receivables are measured at amortised cost using the effective interest method. At the end of each reporting period, the carrying amounts of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in the profit and loss account.

Financial assets with fixed or determinable payments that are not quoted in an active market. are classified as current assets where maturities are within 12 months of the balance sheet date. All assets with maturities greater than 12 months after the balance sheet date are classified as non current assets. These are valued at cost less impairment loss.

**Financial Liabilities :**

Financial liabilities are recognised at the transaction price. Trade payables and obligations on of normal credit terms and do not bear interest. Interest bearing financial liabilities are s measured at amortised cost using the effective interest rate method.



**NOTES (CONTINUED...)**

**1 General information and summary of significant accounting policies (Continued...)**

**f) Borrowing costs**

All borrowing costs are recognised in the profit and loss account in the period in which they are incurred.

**g) Inventories**

Inventories are stated at the lower of cost and net realisable value. Cost is determined on average cost method. Cost comprises the cost of purchase and all other costs attributed to bring the goods to that particular condition and location.

Net realisable value is the estimate of the selling price in the ordinary course of business, less the cost of completion and selling expenses.

**h) Translation of foreign currencies**

Transactions in Kenya shillings currencies during the year are converted into the functional currency, US dollars using the exchange rates prevailing at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from translation at the year end exchange rates of monetary assets and liabilities denominated in foreign in Kenya shillings are recognised in the profit and loss account.

**i) Impairment of non-financial assets**

At each reporting date, property, plant and equipment, investment property, intangible assets, and investment in associates are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

Similarly, at each reporting date, inventories are assessed for impairment by comparing the carrying amount of each item of inventory (or group of similar items) with its selling price less costs to complete and sell. If an item of inventory (or group of similar items) is impaired, its carrying amount is reduced to selling price less costs to complete and sell, and an impairment loss is recognised immediately in the profit and loss account.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount (selling price less costs to complete and sell, in the case of inventories), but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (group of related assets) in prior years. A reversal of an impairment loss is recognised immediately in the profit and loss account.

**j) Cash and cash equivalents**

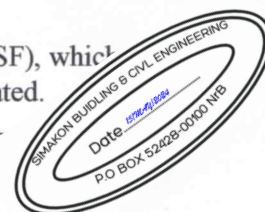
Cash and cash equivalents comprise cash on hand and demand deposits and other short term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of changes in value.

**k) Employee benefits obligations**

**Retirement benefits obligations**

The company and all its employees contribute to the National Social Security Fund (NSSF), which is a defined contribution scheme. Contributions are determined by local statute as legislated.

The company's contributions to the defined contribution schemes are charged to the profit and loss account in the year to which they relate.



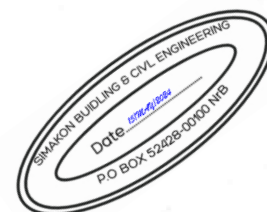
**NOTES (CONTINUED)**

**1. General information and summary of significant accounting policies (Continued...)**

m) **Share capital**

Ordinary shares are recognised at par and classified as share capital in equity

	<b>2020</b>	<b>2019</b>
	<b>Ksh</b>	<b>Ksh</b>
<b>2. Revenue</b>		
Revenue from construction	<u>13,210,032</u>	<u>6,910,763</u>
<b>3. Other income</b>		
Consultancy	<u>-</u>	<u>-</u>
<b>Total other income</b>	<u>-</u>	<u>-</u>
<b>4. Finance costs</b>		
Foreign exchange loss	<u>-</u>	<u>-</u>
Loan interest	<u>3,688,560</u>	<u>1,986,460</u>
<b>Total finance costs</b>	<u>3,688,560</u>	<u>1,986,460</u>
<b>5. (Loss) the for year</b>		
<b>The following items have been charged in arriving at (loss) for the year:</b>		
Depreciation of Motor Vehicle	372,575	511,000
Auditors' remuneration	30,000	30,000
Employee benefits expenses (Note 6)	<u>-</u>	<u>-</u>
<b>6. Employee benefits expenses</b>		
<b>The following items are included in the employee benefit expenses</b>		
Salaries and wages	3,328,400	164,800
Staff welfare and medical	<u>-</u>	<u>-</u>
Staff uniform	<u>11,550</u>	<u>11,300</u>
<b>Total employee benefits expenses</b>	<u>3,339,950</u>	<u>176,100</u>
<b>7. Income tax</b>		
The company is not exempt from taxation provision has been made for current income tax or deferred income tax.		



**NOTES (CONTINUED)**

**8. Non Current Assets**

Cost	Motor vehicles Shs	Furniture, Fittings and equipment Shs	Computers and accessories Shs	Shs	Shs	Total Shs
At 1st January 2020	1,800,000	200,000	80,000	-	-	2,080,000
Additions in the year	-	-	-	-	-	-
<b>At 1st January 2020</b>	<u>1,800,000</u>	<u>200,000</u>	<u>80,000</u>	<u>-</u>	<u>-</u>	<u>2,080,000</u>
<b>Accumulated depreciation</b>						
At 1st January 2020	450,000	25,000	36,000	-	-	511,000
Charge for the year	337,500	21,875	13,200	-	-	372,575
At 31st December 2020	<u>787,500</u>	<u>46,875</u>	<u>49,200</u>	<u>-</u>	<u>-</u>	<u>883,575</u>
<b>Carrying amount</b>						
At 1st January 2020	<u>1,350,000</u>	<u>175,000</u>	<u>44,000</u>	<u>-</u>	<u>-</u>	<u>1,569,000</u>
At 31st December 2020	<u>1,012,500</u>	<u>153,125</u>	<u>30,800</u>	<u>-</u>	<u>-</u>	<u>1,196,425</u>

	2020 Shs	2019 Shs
<b>9. Inventories</b>		
Goods in store	-	-
Goods in transit	-	-
<b>Total inventories</b>	<u>-</u>	<u>-</u>

**10. Trade and other receivables**

Trade receivables	14,660,000	-
Other receivables and prepayments	-	-
<b>Total trade and other receivables</b>	<u>14,660,000</u>	<u>-</u>

Trade and other receivables above do not contain impaired assets which have been provided for.

The fair values of the trade and other receivables is approximately equal to their carrying amounts

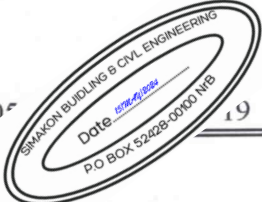
**11. Cash and cash equivalents**

Cash at bank and in hand	<u>(19,305,663)</u>	<u>421,719</u>
--------------------------	---------------------	----------------

For the purpose of the cash flow statement, cash and cash equivalents comprise cash in hand and deposits held at call with banks, net of bank overdrafts. In the balance sheets, bank overdraft are included in borrowings in current liabilities. The year-end cash and cash equivalents comprise the following:

Cash and bank balances

(19,305,663) 19



NOTES (CONTINUED)

12. Share capital	No. of ordinary shares	Issued and fully paid Shs
At 31st December 2019	<u>1,000</u>	<u>1,000</u>

The total number of authorised and issued ordinary shares is 1,000 with a par value of Kenya Shillings 100

13. Borrowings	2020 Shs	2019 Shs
<b>The borrowings are made up as follows:</b>		
<b>Non-current</b>		
Bank loans	0	0
Loan from related party (Note 15)	0	0
Loans from directors (Note 15)	0	350,000
<b>Total non-current borrowings</b>	<u>0</u>	<u>350,000</u>
<b>Current</b>		
Current portion of bank loans	0	0
Loan from related party - (Note 15)	0	0
<b>Total current borrowings</b>	<u>0</u>	<u>0</u>
<b>Total borrowings</b>	<u>0</u>	<u>350,000</u>

In the opinion of the directors, the carrying amounts of short term borrowings and lease obligations approximate to their fair values. Fair values are based on discounted cash flows using the rate based upon the borrowing rate.

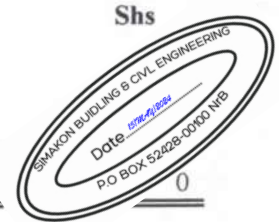
14. Trade and other payables	2020 Shs	2019 Shs
Trade payables	0	21,250
Other payables and accruals	0	0
Due to related parties (Note 15)	0	0
<b>Total trade and other payables</b>	<u>0</u>	<u>21,250</u>

In the opinion of directors , the carrying amounts of trade and other payables approximate to their fair values. Trade payables at 31st December 2020

15. Related party transactions

The following transactions were carried out with related parties which are related through common shareholdings and/or common directorships:

i) Outstanding balances arising from purchase of goods	2020 Shs	2019 Shs
Due to related parties (Note 14)	0	0
ii) Loan from related party (Note 13)	0	0
iii) Loans from directors (Note 13)	0	0



**NOTES (CONTINUED)**

	2020 Shs	2019 Shs
<b>15. Related party transactions</b>		
iv) <b>Key management compensation</b>		
Salaries and other short-term benefits	<u>0</u>	<u>0</u>

**16. Critical accounting judgments and key sources of estimation uncertainty**

In the process of applying the accounting policies, the directors have made estimates and assumptions that affect the reported amounts of assets and liabilities within the next financial period .

Estimates and judgments are continually evaluated and are based on historical experiences and other factors, including experience of future events that are believed to be reasonable under the circumstances. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The key areas of judgment and sources of estimation uncertainty are set out below:

**i) Motor Vehicle - useful lives**

Critical estimates are required in determining the depreciation rates for motor vehicle.

The directors determine these rates of depreciation based on their assessment of the useful lives of motor vehicle

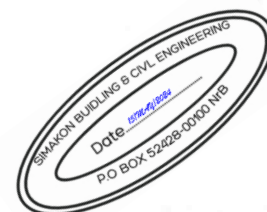
**ii) Income taxes**

Significant estimates are required in determining the provision for income taxes. There are many transactions and calculations for which the ultimate tax determination is uncertain during the ordinary course of business. Where the final tax outcome is different from the amounts that were initially recorded, such differences will impact the income tax and deferred tax provisions in the period in which such determination is made.

**iii) Impairment losses**

At each balance sheet date, the company reviews the carrying amounts of its tangible assets to determine whether there are any indication that those assets have suffered an impairment loss. If such indication exists the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss. Where it is not possible to estimate the recoverable amount of an individual asset, the company estimates the recoverable amount of the asset.

Any impairment losses are recognised as an expense immediately. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount. A reversal of an impairment loss, other than that arising from goodwill, is recognised as income immediately.



*SIMAKON BUILDING CONTRACTORS*  
*Financial Statements*  
*FOR THE YEAR ENDED 31ST DECEMBER 2020.*

**SCHEDULE OF OPERATING EXPENDITURE FOR THE YEAR ENDED  
31ST DECEMBER 2020**

	2020 Shs	2019 Shs
<b>1. ADMINISTRATIVE EXPENSES</b>		
Salaries and wages	240,000	120,000
Training levy	<u>0</u>	<u>0</u>
<b>Total employment expenses</b>	<u>240,000</u>	<u>120,000</u>
<b>Other administration:</b>		
Advertising	5,000	10,000
Accountancy fees	30,000	30,000
Audit fees	30,000	30,000
Bank charges	1,954,230	1,762,450
Donations	0	0
General	230,000	20,000
Legal and professional fees	0	0
Postage and telephones	48,000	24,000
Printing and stationery	58,300	32,000
Secretarial fees	0	0
Travelling and transport	22,000	32,750
Vehicle running	<u>15,000</u>	<u>15,800</u>
<b>Total other administration expenses</b>	<u>2,392,530</u>	<u>1,957,000</u>
<b>Total administrative expenses</b>	<u><u>2,632,530</u></u>	<u><u>2,077,000</u></u>
<b>2. OTHER OPERATING EXPENSES</b>		
<b>Establishment:</b>		
Depreciation on Motor Vehicle	0	0
Electricity and water	50,000	50,000
Insurances	145,000	85,000
Licences	10,200	10,200
Repairs and maintenance	236,000	133,144
Security	<u>82,000</u>	<u>77,200</u>
<b>Total other operating expenses</b>	<u><u>523,200</u></u>	<u><u>355,544</u></u>

