

**10<sup>th</sup> September, 2024**

**TO: ALL BIDDERS**

**ADVERTISED TENDERS FOR ROAD WORKS FY 2023-2024 & FY 2024-2025**

**ADDENDUM No. 3**

This Addendum applies to the following tender documents and shall form part of the submitted proposals:

- i. ROUTINE MAINTENANCE WORKS FY 2023-2024 & 2024-2025.

Pursuant to **Section 75** of the PPAD Act (2015) including:

- Instruction to Tenderers (ITT) Clause 8 of tender documents for the Routine Maintenance Works.

**Kenya Wildlife Service (KWS)** wishes to make the following Clarifications/Amendments: -

S.No	TENDER NO.	REF SECTION	AMENDMENT(S) / CLARIFICATION(S)
1.	KWS/ONT/RMLF/27/2024-2025	<b>Bill of Quantities (BoQ)</b> for Junct A104 - Pelican Gate - Kariandusi River - Capital Garden Road (G710091) in Lake Elementaita National Park	<b>Delete</b> the provided Bill of Quantities (BoQ) <b>and replace</b> them with the one appearing on <b>Page 3</b> of this Addendum.
2.	KWS/ONT/RMLF/28/2024-2025	<b>Bill of Quantities (BoQ)</b> for Fischer's Tower-Observation Point-Water Hole No.2 (Buffalo Circuit) Road (UNCL_HGNP_1) in Hells Gate National Park	<b>Delete</b> the provided Bill of Quantities (BoQ) <b>and replace</b> them with the one appearing on <b>Page 5</b> of this Addendum.
3.	KWS/ONT/RMLF/120/2023-2024	<b>Bill of Quantities (BoQ)</b> for Lake Nakuru Ring Road (D351) in Lake Nakuru National Park	<b>Delete</b> the provided Bill of Quantities (BoQ) <b>and replace</b> them with the one appearing on <b>Page 6</b> of this Addendum.
4.	KWS/ONT/RMLF/141/2023-2024	<b>TENDER DATA SHEET(TDS)</b> <b>ITT 7.2:</b> Pre-tender Site Visit	<b>Delete</b> the words: "Date: Thursday, 12 <sup>th</sup> September 2024 Time: 9:00 am Place: Tsavo East National Park – Tsavo River Gate"  appearing on the Tender Data Sheet Clause 7.2 <b>and replace</b> with the following words:  "Date: Thursday, 12 <sup>th</sup> September 2024

S.No	TENDER NO.	REF SECTION	AMENDMENT(S) / CLARIFICATION(S)
			Time: 9:00 am Place: <b>Tsavo West National Park – Tsavo River Gate</b>
5.	ALL TENDERS	<b>Certification</b> of Tender Documents & Attachments	<p><b>In addition to the guidelines given in Addendum No. 1 as follows:</b></p> <p>“All certifications in the tender documents and attachments <b>MUST</b> be original bearing the original stamp, original signature and date of certification:</p> <ul style="list-style-type: none"> <li>• The Certifications <b>MUST</b> be ratified by a Commissioner for Oaths.</li> <li>• Certifications dates stipulated should not be older than a month from date of tender opening.”</li> </ul> <p><b>Add the following:</b></p> <p>“</p> <ul style="list-style-type: none"> <li>• Computer generated documents such as Tax Compliance Certificate, NCA Practising Certificate, etc. need not be certified by a Commissioner of Oaths. Such documents can be verified using a QR code scanner or a unique document number.”</li> </ul>
6.	ALL TENDERS	<b>FORM FIN – 3.3</b> Financial Resources	<p>In <b>Form FIN-3.3</b>, the bidder is required to list the proposed sources of financing such as liquid assets, line of credit, <i>etc.</i> that show his/her capability to execute the requirements of the project.</p> <p>The bidder is required to provide an appropriate table that communicates this.</p>

**Notes:**

- This Addendum shall be construed to form part of the tender document.
- All other conditions of the tender remain the same.

**DEPUTY DIRECTOR SUPPLY CHAIN MANAGEMENT**  
**For: DIRECTOR GENERAL**

<b>TENDER NO. KWS/ONT/RMLF/27/2024-2025</b>					
<b>(I) ROUTINE MAINTENANCE OF JUNCT A104 -PELICAN GATE-KARIANDUSI RIVER-CAPITAL GARDEN ROAD (G710091), 3 KM</b>					
<b>Item</b>	<b>Description of Work Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Ksh.)</b>	<b>Amount (Ksh.)</b>
01-50-024	Purchase of Survey Equipment (Dumpy Level with Tripod, tape measure and staff)	PC SUM	1.00	170,000.00	170,000.00
01-50-025	Extra over item 01-50-024 for contractor's overheads and profits	%	170,000.00		
01-80-010	Allow a prime cost of sum for material testing as directed by the Engineer	PC SUM	1.00	300,000.00	300,000.00
01-80-011	Extra over item 01-80-010 for contractor's overheads and profits	%	300,000.00		
01-80-016	Provide and erect publicity signs as directed by the Engineer	NO.	1.00		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1.00	300,000.00	300,000.00
01-80-029	Extra over item 01-80-028 for contractor's overheads and profits	%	300,000.00		
01-80-030	Allow a prime cost for attendance to the RE's supervisory staff including overtime	PC SUM	1.00	250,000.00	250,000.00
01-80-031	Include percentage of PC sum in item 01-80-030 for contractors overhead and profit	%	250,000.00		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1.00	100,000.00	100,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	100,000.00		
01-80-143	Allow a prime cost sum of Ksh. 300,000/- for the RE's miscellaneous account	PC SUM	1.00	300,000.00	300,000.00
01-80-144	Include percentage of P.C sum in item 01-80-143 for contractors overhead and profit	%	300,000.00		
05-50-008a	Excavation to spoil in soft material	M <sup>3</sup>	3,000.00		
05-50-012	Provide and place rock fill to swamp	M <sup>3</sup>	600.00		
08-50-022	Provide & place side slab lining to the slopes and invert of the ditch to prevent scouring	M <sup>2</sup>	1,255.00		
08-60-003	Culvert Cleaning- Fully blocked - 600mm	M	36.00		
08-60-025	Provide, lay and joint 600mm pipe culvert with surround including headwalls, wingwalls, toe walls	M	24.00		

**TENDER NO. KWS/ONT/RMLF/27/2024-2025****(I) ROUTINE MAINTENANCE OF JUNCT A104 -PELICAN GATE-KARIANDUSI RIVER-CAPITAL GARDEN ROAD (G710091), 3 KM**

<b>Item</b>	<b>Description of Work Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Ksh.)</b>	<b>Amount (Ksh.)</b>
	and aprons. Rate to include excavation and backfilling over the culvert to specifications				
08-70-036	Provide, lay and joint invert block drain of 300mm in diameter	M	1,500.00		
08-60-028	Provide, lay and joint 1200mm pipe culvert with surround including headwalls, wingwalls, toe walls and aprons. Rate to include excavation and backfilling over the culvert to specifications	M	21.00		
10-50-003	Heavy grading - Trim with motor grader existing carriageway to camber including slopes and ditches with watering and compaction or as instructed by the Engineer	M <sup>2</sup>	18,000.00		
10-60-003	Prepare road formation, provide gravel wearing course including, haulage, water and compact gravel to specifications	M <sup>3</sup>	3,399.34		
	<b>Total carried to Summary page</b>				

<b>TENDER NO. KWS/ONT/RMLF/28/2024-2025</b>					
<b>(I) ROUTINE MAINTENANCE OF FISCHER'S TOWER-OBSERVATION POINT-WATER HOLE NO.2 (BUFFALO CIRCUIT) ROAD (UNCL_HGPN_1), 13,6KM</b>					
<b>Item</b>	<b>Description of Work Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Ksh.)</b>	<b>Amount (Ksh.)</b>
01-08-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1.00	100,000.00	100,000.00
01-08-027	Extra and over 01-08-026 for profit and overhead	%	100,000.00		
01-80-030	Allow a prime cost sum of KES 140,000 for attendance upon the Resident Engineer' staff	PC SUM	1.00	140,000.00	140,000.00
01-80-031	Extra and over 01-80-030 for contractor's overheads and profits	%	140,000.00		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1.00	20,000.00	20,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	20,000.00		
01-50-016	Allow a PC sum for material testing and investigation as instructed by the Engineer	PC SUM	1.00	60,000.00	60,000.00
01-50-017	Extra and over 01-50-016 for profit and overhead	%	60,000.00		
07-70-001	Provide stone pitching including grouting of ratio 1:4 (cement: mortar)	M <sup>2</sup>	300.00		
08-50-002	Excavate mechanically for inlet Ditch/mitre/catchwater drains in soft material	M <sup>3</sup>	1,000.00		
08-60-003	Clean culverts of 600mm in diameter to free flow conditions	M	105.00		
08-60-025	Culvert Installation 600 mm with surround including headwalls, wingwalls, toe walls and aprons. Rate to include excavation and backfilling over the culvert to specifications	M	24.00		
08-70-004	Provide and place Gabions size 2mx1mx1m Maccaferri type or equivalent. Rate to include excavations for gabions	M <sup>2</sup>	220.00		
08-70-005	Provide and place rock fill to gabions	M <sup>3</sup>	44.00		
10-50-003	Heavy grading with watering and compaction	M <sup>2</sup>	65,000.00		
10-60-003	Gravel patching including excavation, haulage, watering and compaction to specifications	M <sup>3</sup>	1,874.15		
<b>Total carried to Summary page</b>					

## TENDER NO. KWS/ONT/RMLF/120/2023-2024

## (I) ROUTINE MAINTENANCE OF LAKE NAKURU RING ROAD (D351), 57.2KM

Item	Description of Work Item	Unit	Quantity	Rate (Ksh.)	Amount (Ksh.)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1.00	100,000.00	100,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	100,000.00		
01-80-030	Publicity Sign Boards	No	2.00		
01-80-028	Allow a prime cost sum for off-road Environmental Mitigation	PC SUM	1.00	200,000.00	200,000.00
01-80-029	Extra over 01-80-028 for profits and overheads	%	200,000.00		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1.00	40,000.00	40,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	40,000.00		
01-50-013	Allow a prime cost sum of Ksh. 50,000 for provision of security for contractor's staff during construction	PC SUM	1.00	50,000.00	50,000.00
01-50-014	Extra over 01-50-013 for profits and overheads	%	50,000.00		
01-50-016	Allow a PC sum for materials investigation & testing	PC SUM	1.00	120,000.00	120,000.00
01-50-017	Extra over 01-50-016 for profits and overheads	%	120,000.00		
04-50-008	Clearing obstructions (manual)	M <sup>2</sup>	500.00		
04-50-004	Light Bush Clearing	M <sup>2</sup>	65,000.00		
05-50-012	Provide, place and compact rock fill to swamp	M <sup>3</sup>	1,500.00		
05-50-006	Fill in soft material and compact	M <sup>3</sup>	-		
07-50-001a	Excavate for structures in soft (mechanical)	M <sup>3</sup>	500.00		
07-70-001	Provide Stone Pitching including grouting of ratio 1:4 cement to mortar	M <sup>2</sup>	800.00		
07-70-004	Provide and place Gabions size 2mx1mx1m Maccaferri type or equivalent. Rate to include excavations for gabions to protect box culvert and other eroded culvert outfalls	M <sup>2</sup>	300.00		
07-70-005	Provide and place rockfill to Gabions	M <sup>3</sup>	60.00		
08-50-005	Excavate for mitre drains, cutoff drains	M <sup>3</sup>	820.00		
08-50-002	Ditch, mitre drain, Cleaning	M	14,000.00		
08-60-003	Culvert cleaning - Partially blocked 600mm	M	714.00		

**TENDER NO. KWS/ONT/RMLF/120/2023-2024****(I) ROUTINE MAINTENANCE OF LAKE NAKURU RING ROAD (D351), 57.2KM**

<b>Item</b>	<b>Description of Work Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Rate (Ksh.)</b>	<b>Amount (Ksh.)</b>
08-60-025	Provide, lay and joint 600mm pipe culvert with surround including headwalls, wingwalls, toe walls and aprons. Rate to include excavation and backfilling over the culvert to specifications	M	48.00		
08-60-027	Provide, lay and joint 900mm pipe culvert with surround including headwalls, wingwalls, toe walls and aprons. Rate to include excavation and backfilling over the culvert to specifications	M	32.00		
10-50-003	Light Grading - Trim with motor grader existing Carriageway to camber including slopes and ditches	M <sup>2</sup>	315,000.00		
10-60-003	Prepare road formation, provide gravel wearing course including, haulage, water and compact gravel to specifications	M <sup>3</sup>	6,000.00		
20-70-006	Provide and erect non-standard and informatory signs to specifications	NO.	8.00		
20-50-004	Provide and install edge marker posts as instructed by engineer	NO.	8.00		
<b>Total carried to Summary page</b>					



**LEAH NAISOI LEPORE**  
**AG. DD – SUPPLY CHAIN MANAGEMENT**