

**TENDER DOCUMENT FOR ROUTINE MAINTENANCE OF NAIVASHA TOWN ROADS - LOT 10**



**KENYA URBAN ROADS AUTHORITY**

*Efficient and safe urban roads*

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P.O. Box 41727-00100, GPO, NAIROBI

Ref. No. KURA/EO/SCM/Vol.26 (83)

Date: 19<sup>th</sup> August, 2020

TO ALL BIDDERS

RE: ROUTINE MAINTENANCE OF MBARIA KANIU OTHER NAIVASHA CBD ROADS- LOT 10(ALL) - TENDER NO: KURA/RMLF/SR/154/2020-2021.

RE: ADDENDUM 1

We have noted that one of the roads (Mbaria Kaniu) in the recently advertised and uploaded tender document for ROUTINE MAINTENANCE OF NAIVASHA TOWN ROADS LOT 10, Tender No. KURA/RMLF/SR/154/2020-2021 has missing quantities in the Bill of Quantities (Bill 5 to Bill 16) on page 117 and 118

The corrected BOQ is as shown below:

| contract Name      |           | ROUTINE MAINTENANCE OF MBARIA KANIU<br>OTHER NAIVASHA CBD ROADS- LOT 10(ALL)-<br>KURA/RMLF/SR/154/2020-2021 |        |              | South Rift Valley          |                  |
|--------------------|-----------|-------------------------------------------------------------------------------------------------------------|--------|--------------|----------------------------|------------------|
| BILL OF QUANTITIES |           |                                                                                                             |        |              | 2020-21                    |                  |
|                    |           |                                                                                                             |        | Road Code    | UCB- Naivasha              |                  |
|                    |           |                                                                                                             |        | Section Name | Mbaria Kaniu Road          |                  |
| Bill No.           | ITEM CODE | DESCRIPTION                                                                                                 | UNIT   | Quantity     | Unit Bid<br>RATE<br>(KShs) | Amount<br>(KShs) |
| 1                  | 01-80-010 | Allow a prime cost of sum for material testing as directed by the Engineer                                  | PC SUM | 150,000.00   | 1.00                       | 150,000.00       |
| 1                  | 01-80-011 | Extra over item 01-80-010 for contractors' overheads and profits                                            | %      | 150,000.00   |                            |                  |
| 1                  | 01-80-026 | Allow a prime cost sum for the REs miscellaneous account                                                    | PC SUM | 200,000.00   | 1.00                       | 200,000.00       |

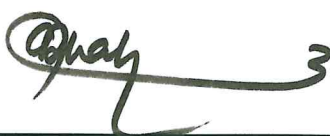
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KURA/RMLF/SR/154/2020-2021

(ALL CATEGORY)

**TENDER DOCUMENT FOR ROUTINE MAINTENANCE OF NAIVASHA TOWN ROADS - LOT 10**

| contract Name      |           | ROUTINE MAINTENANCE OF MBARIA KANIU<br>OTHER NAIVASHA CBD ROADS- LOT 10(ALL)-<br>KURA/RMLF/SR/154/2020-2021 |                |              | South Rift Valley          |                  |
|--------------------|-----------|-------------------------------------------------------------------------------------------------------------|----------------|--------------|----------------------------|------------------|
| BILL OF QUANTITIES |           |                                                                                                             |                | Road Code    | 2020-21                    |                  |
|                    |           |                                                                                                             |                | Section Name | UCB- Naivasha              |                  |
|                    |           |                                                                                                             |                |              | Mbaria Kaniu Road          |                  |
| Bill No.           | ITEM CODE | DESCRIPTION                                                                                                 | UNIT           | Quantity     | Unit Bid<br>RATE<br>(KShs) | Amount<br>(KShs) |
| 1                  | 01-80-027 | Extra over 01-80-026 for profits and overheads                                                              | %              | 200,000.00   |                            |                  |
| 5                  | 05-50-008 | Cut to spoil in Soft                                                                                        | M <sup>3</sup> | 200.00       |                            |                  |
| 7                  | 07-50-001 | Excavate for structure in soft material                                                                     | M <sup>3</sup> | 300.00       |                            |                  |
| 8                  | 08-50-006 | Open lined drain cleaning                                                                                   | MT             | 784.00       |                            |                  |
| 8                  | 08-50-014 | Lay drain lining.                                                                                           | M <sup>2</sup> | 900.00       |                            |                  |
| 8                  | 08-60-003 | Culvert Cleaning- Partially blocked - 600mm                                                                 | MT             | 100.00       |                            |                  |
| 8                  | 08-60-004 | Culvert Cleaning- Partially blocked - 900mm                                                                 | MT             | 50.00        |                            |                  |
| 8                  | 08-60-025 | Culvert Installation 600 mm with surround                                                                   | METERS         | 60.00        |                            |                  |
| 8                  | 08-60-027 | Culvert Installation 900 mm with surround                                                                   | METERS         | 30.00        |                            |                  |
| 8                  | 08-90-008 | Provide and place class 15/20 concrete to beds                                                              | M <sup>3</sup> | 32.00        |                            |                  |
| 8                  | 08-90-017 | Demolish and dispose pipe culverts inlet and outlet structures as directed by the engineer                  | M              | 100.00       |                            |                  |



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| Bill No. | ITEM CODE | DESCRIPTION                                                                                                                                                                                                       | UNIT           | Quantity | Unit Bid RATE (KShs) | Amount (KShs) |
|----------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|----------------------|---------------|
|          |           |                                                                                                                                                                                                                   |                |          |                      |               |
| 11       | 11-50-002 | Prepare surface of existing shoulders, accesses and busbays, including benching where necessary, water process and compact in accordance with the specification and as directed by the engineer to receive gravel | M <sup>2</sup> | 800.00   |                      |               |
| 12       | 12-50-001 | Provide, lay and compact Hand packed stone material including fillings voids with stone dust as directed by the Engineer.                                                                                         | M <sup>3</sup> | 120.00   |                      |               |
| 15       | 15-92-001 | Provide and Spray MC 30 cut-back bitumen as prime coat to carriageway, shoulders, busbays and junctions at rate 0.8-1.2 lts/m <sup>2</sup> as prime coat                                                          | L              | 800.00   |                      |               |
| 16       | 16-50-001 | Pothole Patching - hot mix                                                                                                                                                                                        | M <sup>3</sup> | 8.00     |                      |               |
| 16       | 16-60-001 | Asphaltic concrete (AC) for surfacing                                                                                                                                                                             | M <sup>3</sup> | 35.00    |                      |               |
| 16       | 16-80-003 | Provide and spray K-160 as tack coat at a rate of 0.8-1.0 L/sq metre as directed by the Engineer                                                                                                                  | L              | 1,500.00 |                      |               |
| 25       | 25-50-005 | Allow for the availability of condoms to workers and staff for the duration of the contract                                                                                                                       | Months         | 4.00     |                      |               |
|          |           | <b>Sub Total</b>                                                                                                                                                                                                  |                |          |                      |               |
|          |           | <b>VAT @ 14%</b>                                                                                                                                                                                                  |                |          |                      |               |
|          |           | <b>Total carried to summary page</b>                                                                                                                                                                              |                |          |                      |               |

Please note that the tender Opening Date/Closing remain the same as per the Tender Notice.


  
**Jandia Haji Adankhalif**  
 Deputy Director (SCM)  
FOR: DIRECTOR GENERAL

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