



**KENYA RURAL ROADS AUTHORITY
UASIN GISHU REGION**

ADDENDUM NUMBER 2

Thursday, 5th December, 2024

Reference is made to the tender notice dated, Friday, **21st November, 2024**. Pursuant to Section 75(1) of the Public Procurement and Asset Disposal Act of 2015, the following amendments are hereby made to some of the Bid Documents issued by the Authority.

**1 - DELETION OF BILLS OF QUANTITIES (BQ) ACTIVITY FOR TENDER NUMBER:
KeRRA/008/UG/TUR/039/24-25 | 011, KIPKAREN – MWAMBA – A104 MURGUSI ROAD (F7064)**

This is to inform bidders of the **Deletion** of an activity on Bill No. 22, **Bill no. 22-72-025, Quarry Waste Material**. The revised BQ is as attached in *Annex 1*.

**2 - CHANGES ON BILLS OF QUANTITIES (BQ) QUANTITY FOR TENDER NUMBER:
KeRRA/008/UG/TUR/039/24-25 | 057, KAPCHEKENYA – KAPKOI – OSORONGAI ROAD (UK27 01)**

This is to inform bidders of changes in the *Quantity* to be achieved for Bill No. 1, for Two (2 No.) Activities,

- **Bill No. 01-60-001, Contract Supervision** the amount changes from 30,000.00 to 200,000.00.
- **Bill No. 01-60-004, Quality Control tests**, the amount changes from 40,000.00 to 30,000.00.

The revised BQ is as attached in *Annex 2*.

The Pre-tender site visit deadline is hereby revised from **4th December, 2024** to **13th December, 2024**. The exercise will be conducted on Weekdays, during normal working hours as from 8:00am to 5:00pm.

The Revised Tender submission/opening dates and time changes from Monday **9th December, 2024** to Monday **16th December, 2024** and **9:30am**. Further clarification on the tenders can be sought in writing through our email address. uasingishu@kerra.go.ke


**REGIONAL DIRECTOR
UASIN GISHU REGION
KENYA RURAL ROADS AUTHORITY
P. O. BOX 2708-30100, ELDORET**

Eng. M.K. Chelang
**REGIONAL DIRECTOR
UASIN GISHU REGION**

Encls.

ANNEX 2

Road Code **UK27_01** Section Name **Kapchekenya - Kapkoi - Osorongai**
 Package: **KeRRA/008/UG/TUR/039/24|25-057**
 Contractor

Bill of Quantities						Page: 1
Bill No.1	General: Office administration and overheads/Preliminaries				Project:	
Item No.	Description	Units	Quantity	Unit Bid Rate(Ksh)	Amount KSh	Technology
01-60-001	Contract supervision	KS	200,000.00	1.00	200,000.00	LB-MB
01-60-004	Quality Control Tests	KS	30,000.00	1.00	30,000.00	LB-MB
01-60-005	Publicity Sign Boards	KS	2			LB-MB
Total Carried Forward to Summary:						

