



# KENYA RURAL ROADS AUTHORITY

## TENDER NOTICE

### ADDENDUM NO. 3

#### **UPGRADING TO BITUMEN STANDARDS, SPOT IMPROVEMENT AND ROUTINE MAINTENANCE (BATCH 1) OF VARIOUS ROADS**

Reference is made to the Tender Notice that appeared in the Authority's website and the MyGov pullout on The Star Newspaper dated 28th January 2025, the Long Advert dated 13<sup>th</sup> February, 2025, Addendum No. 1 dated 25<sup>th</sup> February, 2025 and Addendum No. 2 dated 5<sup>th</sup> March, 2025.

Interested Bidders are requested to note the following amendments for the Tenders published under the above referenced Tender Notice;

1. That Bill Item No. 1 for the tender for Upgrading to Bitumen Standard of Njeri - Oriwo - Boarder - Pala Road, Tender No. KeRRA/08/39/125/2024-25 has been amended and is attached herewith as **Annex I**.
2. That the following details below under the tender for Rehabilitation of Eregi – Chavakali, Tender No. KeRRA/08/39/191/2024-25 are clarified or have been amended;
  - a. That the Summary of Bill of Quantity's to the BoQs has been amended to include Bill Item 17 & Bill Item 21 and is attached herewith as **Annex II**.
  - b. That Bill Item 25.01 description under Bill 25 on Environmental Mitigation Measures & HIV Aids Campaign has been amended to read as “*Allow for a prime cost sum of KShs 5,000,000 (five Million) for ESIA study and report, Compliance Audits and Environmental Monitoring*”. Attached herewith as **Annex III** is the Revised Bill 25.
  - c. Appendix A is provided under Bill Item 1.05 and therefore the amount under Appendix A is to be carried forward to item 1.05 and not to item 1.04.
  - d. Appendix C is provided under Bill Item 1.06B and therefore the amount under Appendix C is to be carried forward to item 1.06B and not item 1.05.
3. Interested Bidders should note that the Estimated Costs provided under Lot 2B will not form a basis for evaluation. The cost estimates are just but a guide and bidders are required to build up their own rates after visiting the proposed project site.

4. That the submission and opening date for Lot 1 and Lot 2A remains as **on or before 13<sup>th</sup> March, 2025 at 11.00am** as revised under Addendum No. 1 dated 25<sup>th</sup> February, 2025.
5. That the submission and opening date for Lot 2B remains as **to on or before 12<sup>th</sup> March, 2025 at 11.00am** as revised under Addendum No. 1 dated 25<sup>th</sup> February, 2025.
6. Completed tender documents under Lot 1 and Lot 2A should be enclosed in plain sealed envelopes, clearly marked with the Tender Name, Tender Number and deposited at KeRRA Head office in the Tender Box located on the 3rd Floor, Barabara Plaza Block B, Mazao road, Opposite KCAA building on or before the revised date indicated above.
7. Completed tender documents under Lot 2B should be enclosed in plain sealed envelopes, clearly marked with the Tender Name, Tender Number and deposited in the Tender Boxes at the Offices of respective Regional Directors on or before the revised date indicated above.
8. Interested bidders should note that the amendments detailed herewith take precedence.
9. All interested bidders are required to continuously check the Kenya Rural Roads Authority website: [www.kerra.go.ke](http://www.kerra.go.ke) for any tender addendums or clarifications that may arise before the submission date.
10. Interested Bidders with enquiries are encouraged to do so vide the email address [procurement@kerra.go.ke](mailto:procurement@kerra.go.ke).
11. All other information as pertaining to the tenders remains the same.

Deputy Director (Supply Chain Management)  
FOR: **DIRECTOR GENERAL**

**ANNEX I - Upgrading to Bitumen Standard of Njeri - Oriwo - Boarder - Pala Road, Tender No. KeRRA/08/39/125/2024-25**

<b>BILL NO. 1. PRELIMINARIES AND GENERAL ITEMS</b>					
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
1.01	Provide or rent accomodation for Engineer's senior and junior staff				
	(i)Type I - 1 No.	Month	18	65,000.00	1,170,000
	(i)Type II - 4 No.	Month	72	55,000.00	3,960,000
	(iii) Type III - 6 No.	Month	108	40,000.00	4,320,000
	(iv) Type IV - 8 No.	Month	144	30,000.00	4,320,000
	(v) Type V - 6 No.	Month	108	21,000.00	2,268,000
	<b>Total</b>				<b>16,038,000.00</b>
1.02	E.O item 1.01 for contractor's overhead and profit	%			
1.03	Provide or rent and maintain Engineer's Representative's office as shown on the drawings or as instructed by the Engineer for use during the duration of the Contract, ownership to revert to the Contractor at the end of the Contract	LS	1		
1.04	Provide , reagents and other items as priced in Appendix 'A' to the Bill of Quantities for use by the Engineer's representative for the duration of the contract	LS	1		
1.05	Provide and maintain furniture , tools and other items for the Engineers Representative office for the duration of the Contract as priced in Appendix `B' , ownership to revert to the Employer at the end of Contract.	LS	1		
1.06	Provide with drivers, fuel and maintain One (1) New 4WD fully loaded double cabin pick-up of minimum diesel engine capacity 2500 CC approved by the Engineer for his exclusive use, inclusive of the first 5000km per vehicle month. Vehicle to revert to the Employer at the end of the project.	Veh Month	36		
1.07	E.O item 1.04 for total aggregated mileage in excess of 5000 km per vehicle month.	Km	36,000		

<b>BILL NO. 1. PRELIMINARIES AND GENERAL ITEMS</b>					
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
1.08	Ditto item 1.04, but Two (2) New 4WD standard double cabin pick-up of minimum diesel engine capacity 2500 CC approved by the Engineer for his exclusive use, inclusive of the first 5000km per vehicle month. Vehicle to revert to the Contractor at the end of the project.	Veh Month	72		
1.09	E.O item 1.11 for total aggregated mileage in excess of 5000 km per vehicle per month.	Km	72,000		
1.10	Ditto item 1.09, but Two (2) New 4WD Single cabin pick-ups with fibre glass body of minimum diesel engine capacity 2500cc approved by the Engineer for his exclusive use, inclusive of the first 5000km per vehicle month. Vehicle to revert to the Contractor at the end of the project.	Veh Month	72		
1.11	E.O item 1.12 for total aggregated mileage in excess of 5000 km per vehicle per month.	Km	72,000		
1.12	Allow a Prime Cost Sum for the RE's miscellaneous account to be spent in whole or part as directed by the RE against receipts.	PC Sum	1	5,400,000.00	10,800,000.00
1.13	E.O. item 1.08 for Contractor's overheads and profits.	%	5,400,000.00		-
1.14	Allow a Prime Cost Sum for attendance upon the Resident Engineer' staff.	PC Sum	1	8,100,000.00	16,200,000.00
1.15	E.O. item 1.10 for Contractor's overheads and profits.	%	8,100,000.00		
1.16	Provide, erect and maintain publicity signs as directed by the Engineer.	No	8		
	<b>Bill No. 1 Total Carried Forward to Grand Summary</b>				

**Annex II – Rehabilitation of Eregi – Chavakali, Tender No. KeRRA/08/39/191/2024-25**

<b>SUMMARY OF BILL OF QUANTITIES</b>		
<b>BILL ITEM</b>	<b>DESCRIPTION</b>	<b>AMOUNT (KSHS)</b>
1	Preliminaries and General Items	
4	Site Clearance and Top Soil Stripping	
5	Earth Works	
7	Excavation and Filling of Structures	
8	Culverts and Drainage Works	
9	Passage to Traffic	
10	Grading and Gravelling Works	
12	Natural Gravel Base and Subbase	
14	Lime/Cement Improved gravel Subbase and Base	
15	Bituminous Surface Treatment and Surface Dressing	
16	Bituminous Mixes	
17	Concrete Works	
20	Road Furniture	
21	Miscellaneous Bridge works	
22	Schedule of Dayworks.	
25	HIV/AIDS, Gender & Social Issues, Local Participation	
26	Land Acquisition, Axle load Control and Relocation of Services	
( A )	<b>SUB-TOTAL ( 1 )</b>	
( B )	Add 15% VARIATION OF PRICE of sub total ( 1 )	
( C )	Add 10% CONTIGENCIES of sub total ( 1 )	
( D )	<b>SUB-TOTAL ( 2 ) = ( A + B + C )</b>	
( E )	Add 0.03% for PPCBL of sub total ( 2 )	
( F )	Add ...16% VAT of sub-total ( 2 )	
<b>TOTAL CARRIED FORWARD TO FORM OF BID AS BID SUM (D+E+F)</b>		

**Annex III – Rehabilitation of Eregi – Chavakali, Tender No. KeRRA/08/39/191/2024-25**

<b>BILL NO. 25: ENVIRONMENTAL MITIGATION MEASURES &amp; HIV AIDS CAMPAIGN</b>					
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT (KSHS)</b>
25.01	All for a prime cost sum of KShs 5,000,000 (five Million) for ESIA study and report, Compliance Audits and environmental monitoring.	PC sum	1	5,000,000.00	5,000,000.00
25.02	E.O for Item 25.01 for Contractor's Overheads and Profit	%			
25.03	Allow for engagement of a HIV/AIDS specialist subcontractor to deal with prevention, awareness activities as per programme to be approved by the Engineer	Months	15		
25.04	Allow for the availability of male and female condoms to workers and staff strategically and socially presented for the duration of the contract	No.	30,000		
25.05	Allow for preparation and submission of monthly reports on HIV/AIDS awareness and prevention activities. Report to be tabled at site meetings.,	Months	15		
25.06	Provide, Install and maintain HIV/AIDS awareness bill boards with approved message and graphics with maximum area 4m <sup>2</sup> fabricated as per specifications of permanent informatory sign boards	No.	5		
25.07	Allow for video shows on HIV/AIDS related awareness and prevention matters every 3 months	No.	5		
25.08	Allow for production and distribution of HIV/AIDS awareness material as follows:				
	a) T-Shirt printed with approved message and graphics	No.	200		
	b) Ditto (a) above but caps	No.	100		
	c) A1 size weather proved posters	No.	20		
	d) A3 size weather proved posters	No.	20		
	e) 200x150mm stickers with HIV/AIDS awareness/prevention slogan	No.	100		
	f) Key rings with HIV/AIDS awareness/prevention slogan	No.	200		
	g) Ball point pens with HIV/AIDS awareness / prevention slogan.	No.	300		
<b>Bill No. 25 Total Carried Forward to Grand Summary</b>					