



KENYA RURAL ROADS AUTHORITY

TENDER NOTICE

ADDENDUM NO.1

UPGRADING OF VARIOUS ROAD PROJECTS LOT 12

Reference is made to the Tender Notice that appeared in the MyGov supplement dated 30th June 2026 and Long Advert dated 30th June 2026.

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

1. The Tender documents for the following tenders shall be available for download from the Authority's website www.kerra.go.ke as from 15th July 2026.
 - a. Tender for Upgrading to Bitumen Standard of Shimbirey – Ohiyo – Bulla Hajji, Tender No. RWC/1049,
 - b. Tender for Upgrading to Bitumen Standard of Misikhu – Naitiri and Lugulu – Lukusi Makuselwa Access Roads, Tender No. RWC/1054 (Retender),
 - c. Tender for Upgrading to Bitumen Standard of Balambala Town Roads, Tender No. RWC/1055.
2. The Bills of Quantities (BoQ) for the Tender for Gravelling of Kemeloi TTI Access Road and Kobujoi – Kaptumek – Kisumu, Tender No. KeRRA/08/39/166/2025- 2026 has been revised and is attached herein as **Annex I**.
3. The format for the required Tender Security is attached herein as **Annex II**. The format applies to all the tenders under this tender notice.
4. The tender Submission date for tenders under Lot 12 has been revised from 16th June, 2026 to on or before the dates as detailed below.

S/No	Region	Tender No.	Project Name	Date Of Site Visit	Previous Closing Date	Revised Closing Date & Time
1	Nandi	RWC 1047	Upgrading to Bitumen Standard of Kamoiywo – Kabisaga – Ndalat	Open but Mandatory. Meeting Point: KeRRA Regional Office - Nandi	16 th July, 2026	30 th July, 2026 at 11.00AM
2	Nandi	RWC 1048	Upgrading to Bitumen Standard of Tabolwa – Kapchumo – Chepnoet – Kabiemit Road	Open but Mandatory. Meeting Point: KeRRA Regional Office - Nandi	16 th July, 2026	30 th July, 2026 at 11.00AM
3	Garissa	RWC 1049	Upgrading to Bitumen Standard of Shimbirey – Ohiyo – Bulla Hajji	Open but Mandatory. Meeting Point: KeRRA Regional Office – Garissa	16 th July, 2026	5 th August, 2026 at 11.00 AM



S/No	Region	Tender No.	Project Name	Date Of Site Visit	Previous Closing Date	Revised Closing Date & Time
4	Uasin Gishu	RWC 1050	Upgrading to Bitumen Standard of Burnt Forest Chepngoror Kipkaren Road	Open but Mandatory. Meeting Point: KeRRA Regional Office – Uasin Gishu	16 th July, 2026	30 th July, 2026 at 11.00AM
5	Kiambu	RWC 1051	Upgrading to Bitumen Standard of Kimbo – Matangini/ Gwa Kairu Road	Open but Mandatory. Meeting Point: KeRRA Regional Office – Kiambu	16 th July, 2026	30 th July, 2026 at 11.00AM
6	Kiambu	RWC 1052	Upgrading to Bitumen Standard of Ngaramiye – Nyarugumu and KUHS Loop Roads	Open but Mandatory. Meeting Point: KeRRA Regional Office – Kiambu	16 th July, 2026	30 th July, 2026 at 11.00AM
7	Kiambu	RWC 1053	Upgrading to Bitumen Standard of Ndarugu-Nyacaba- Kimuchu primary	Open but Mandatory. Meeting Point: KeRRA Regional Office – Kiambu	16 th July, 2026	30 th July, 2026 at 11.00AM
8	Bungoma	RWC 1054	Upgrading to Bitumen Standard of Misikhu – Naitiri and Lugulu – Lukusi Makuselwa Access Roads	Open but Mandatory. Meeting Point: KeRRA Regional Office – Bungoma	16 th July, 2026	5 th August, 2026 at 11.00 AM
9	Garissa	RWC 1055	Upgrading to Bitumen Standard of Balambala Town Roads	Open but Mandatory. Meeting Point: KeRRA Regional Office – Garissa	16 th July, 2026	5 th August, 2026 at 11.00 AM
10	Tana River	KeRRA/08/39/165/2025-2026	Routine Maintenance and Spot Improvement of Madogo – Bura– Dima	Open but Mandatory. Meeting Point: KeRRA Regional Office – Tana River	16 th July, 2026	30 th July, 2026 at 11.00AM
11	Nandi	KeRRA/08/39/166/2025-2026	Graveling of kemeloi TTI access road and kobujoi - kaptumek - kisumu	Open but Mandatory. Meeting Point: KeRRA Regional Office – Nandi	16 th July, 2026	30 th July, 2026 at 11.00AM
12	Nandi	KeRRA/08/39/167/2025-2026	Construction of Chesirigan bridge	Open but Mandatory. Meeting Point: KeRRA Regional Office – Nandi	16 th July, 2026	30 th July, 2026 at 11.00AM

5. Completed tender documents for the tenders should be enclosed in plain sealed envelopes, clearly marked with the Tender Name, Tender Number and deposited in the Tender Boxes located at the Offices detailed in the Tender Documents and the Long Advert.
6. It is important to note that the following tenders shall be submitted and opened at the respective Regional Offices as detailed in the Tender Documents and the Long Advert.
 - a. Tender for Routine Maintenance and Spot Improvement of Madogo – Bura– Dima, Tender No. KeRRA/08/39/165/2025- 2026 (Tana River Region),
 - b. Tender for Graveling of Kemeloi TTI access road and Kobujoi - Kaptumek – Kisumu, Tender No. KeRRA/08/39/166/2025- 2026 (Nandi Region),



- c. Tender for Construction of Chesirigan Bridge, Tender No. KeRRA/08/39/167/2025- 2026 (Nandi Region).
7. Bids not received at the submission venue by the closing date and time will not be accepted for opening and will be rejected and returned unopened.
8. Interested Applicants are required to continually check the Authority's website: www.kerra.go.ke for any tender addendums or clarifications that may arise before submission date.
9. All other information pertaining to the tenders remains the same.
10. This addendum takes precedence.
11. Bidders with enquiries are encouraged to do so vide the email addresses given below;

**The Director General,
Kenya Rural Roads Authority,
Barabara Plaza Block B, Mazao Road, Opposite KCAA building,
P. O. Box 48151 – 00100, NAIROBI, KENYA
Email Addresses : procurement@kerra.go.ke, dg@kerra.go.ke
Tel: +254 (020) 780600/01-05, Mobile: 0711851103**

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



ANNEX 1

Revised Bills of Quantities (BoQ) for the Tender for Gravelling of
Kemeloi TTI Access Road and Kobujoi – Kaptumek – Kisumu,
Tender No. KeRRA/08/39/166/2025- 2026



GRAND SUMMARY OF BILL OF QUANTITIES

BILL ITEM	DESCRIPTION	AMOUNT(KShs)
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	
10	Gravel Wearing Course	
17	Concrete Works	
20	Road Furniture	
22	Schedule of Dayworks.	
25	HIV/AIDS, Gender & Social Issues, Local Participation	
(A)	SUB-TOTAL (1)	
(B)	Add 0.03% Public Procurement Capacity Building Levy (PPCBL) of sub total (1)	
(C)	Add ...16% VAT of sub-total (1)	
TOTAL (A+B+C)		

Bill No. 1- Preliminaries and General Items					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01-50-026	Material Investigation and testing	Pc Sum	1	200,000.00	
01-50-027	E.O Item 01-50-026 for the Contractors overheads and profits	%			
01-50-028	Field supervision	Pc Sum	1	4,200,000.00	
01-50-029	E.O Item 01-50-028 for the Contractors overheads and profits	%			
01-50-032	Publicity Sign Boards	No	2		
Bill No. 1 Total Carried Forward to Grand Summary					


BILL NO. 4 : SITE CLEARANCE AND TOP SOIL STRIPPING

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
04-50-004	Light bush clearing	M ²	37,590.00		
04-60-009	Provide, plant and maintain approved trees in accordance with specifications or as directed by the Engineer	no.	200.00		
Bill No. 4 Total Carried Forward to Grand Summary					

BILL NO. 5 :

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
05-50-007	Fill in hard material and compact	M ³	113.00		
Bill No. 5 Total Carried Forward to Grand Summary					

BILL NO. 7: EXCAVATION AND FILLING OF STRUCTURES

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
07-50-001	Excavate for structure in soft material	M ³	270		
07-50-002	Excavate for structure in hard material	M ³	90		
Bill No. 7 Total Carried Forward to Grand Summary					

**BILL NO. 8. CULVERTS AND DRAINAGE WORKS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
08-60-003	Culvert Cleaning- Partially blocked - 600mm	MT	105.00		
08-60-004	Culvert Cleaning- Partially blocked - 900mm	MT	105.00		
08-60-025	Culvert Installation 600 mm with surround	METERS	49		
08-60-027	Culvert Installation 900 mm with surround	METERS	28		
08-60-038	Selected backfill material	M ³	840.00		
08-70-001	Stone Pitching	M ²	1,800.00		
08-70-004	Provide and place Gabion Installation	NO	20.00		
08-70-005	Provide and place Rock fill to Gabions	M ³	40.00		
08-70-006	Construction Of scour checks (concrete)	NO	120.00		
	Bill No. 8 Total Carried Forward to Grand Summary				

BILL NO.10: GRADING AND GRAVELLING

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10-50-002	Heavy grading with watering and compaction instructed by the Engineer	M ²	320,000		
10-60-001	Provide gravel wearing course- excavation, free haul, spread, water and compact gravel to specifications	M ³	24,459.00		
	Bill No. 10 Total Carried Forward to Grand Summary				

**BILL NO. 17: CONCRETE WORKS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17-60-001	Provide place and compact concrete class 15/20 for blinding	M ³	10.00		
17-60-002	Provide place and compact concrete class 20/25 concrete	M ³	150.00		
17-80-004	Provide, cut, bend and fix steel reinforcement of diameter equal to or less than 16mm dia per the drawing or as instructed by the Engineer	TON	7.00		
17-80-005	Provide, cut, bend and fix steel reinforcement of diameter greater than 16mm dia per the drawing or as instructed by the Engineer	TON	5.00		
17-80-011	Vertical formwork class F1 finish	M ²	300.00		
17-80-012	Horizontal formwork class F1 finish	M ²	100.00		
17-80-013	Vertical formwork class F3 finish	M ²	200.00		
	Bill No. 17 Total Carried Forward to Grand Summary				

BILL NO. 20: ROAD FURNITURE

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
20-50-011	Handrail Repair/ Installation	MT	20		
20-50-017	Concrete bollards	NO	6		
	Bill No. 20 Total Carried Forward to Grand Summary				

**BILL NO. 22: DAYWORKS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
22-63-009	Crawler Tractor (e.g. D6) : 140 - 160 HP	hrs	40		
	Bill No. 22 Total Carried Forward to Grand Summary				

BILL NO. 25: CROSS-CUTTING ISSUES

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
25-50-001	Provide, install and maintain HIV/AIDS awareness bill boards with approved message and graphics with maximum area 4m2 fabricated as per specifications of permanent informatory sign boards	NO	2.00		
	Bill No. 25 Total Carried Forward to Grand Summary				



ANNEX II

(Tender Security Format)



FORM OF TENDER SECURITY - [Option 1–Demand Bank Guarantee]

Beneficiary: _____

Request for Tenders No: _____

Date: _____

TENDER GUARANTEE No.: _____

Guarantor: _____

1. We have been informed that _____ (here in after called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here in after called" the Tender") for the execution of _____ under Request for Tenders No. _____ ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
 - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
 - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance Security.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product



FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

1. Whereas [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated [*Date of submission of tender*] for the [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of under Request for Tenders No. _____ (“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE of [**Name of Insurance Company**] having our registered office at (hereinafter called “the Guarantor”), are bound unto [*Name of Procuring Entity*] (hereinafter called “the Procuring Entity”) in the sum of (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this ____ day of _____ 20 ____.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
 - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal’s Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the principal; or
 - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity’s Tendering document.

then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity’s first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Witness]

[Signature of the Guarantor]

[Seal]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.