

DATE : 25th June 2019

TO : ALL BIDDERS

ADDENDUM No. 1; TENDER CLARIFICATION FOR ROAD REHABILITATION AND MAINTENANCE WORKS FOR FY 2018/2019.

Following the conclusion of pre tender site visits and pursuant to Clause 75 of the PPADA (2015) and Clause 10 of the tender documents, Kenya Wildlife Service wishes to make the following clarifications on the following tenders;

- 1. The submission date for all tenders (Tender Numbers; KWS/OT/R&F/30 to 62 /2018-2019) has been revised from 27th June 2019 to 4th July 2019 at the same time and venue as earlier indicated in the invitation to bidders.**
2. On all tenders (Tender Nos. KWS/OT/R&F/30 to 62 /2018-2019)

Notes to the Appendix to instruction to bidders;

- **Clause 30, 31 & 32 for tender numbers** KWS/OT/R&F/39/2018-2019, KWS/OT/R&F/44/2018-2019 and KWS/OT/R&F/60/2018-2019 and
- **Clause 26.5 and 27 for all the other tenders**

Delete the sentence below

"The procurement Entity shall award to the lowest evaluated tenderer, whose tender is comparable at a margin of equal to or less than Employer's budget by 10".

and replace with;

The procurement Entity shall award to the lowest evaluated tenderer, whose tender is substantially responsive to the tender document".

3. KWS/OT/R&F/60 /2018-2019 –Tender for the SPOT IMPROVEMENT OF MAIN GATE-JUNCT 2/JUNCT 2-MBAGATHI GATE/MBAGATHI GATE-CENTRAL WORKSHOP-SHELDRIKS ROAD IN NAIROBI NATIONAL PARK.

Notes to the Appendix to instruction to bidders clause 30, 31 & 32

" The total budget for these circuits is Kshs 70,791,530.46" **Delete the figures "70,791,530.46" and replace with "54,974,200.00"**

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4. KWS/OT/R&F/35/2018-2019–Tender for the Routine Maintenance of Voi Town-Voi Gate/Voi Gate-Sala –Gate (E682) in Tsavo East National Park.

Delete the BOQ on page 110 of the tender document and replace with the BOQ on page 3 of this addendum. However the budget for this road remains the same.

5. KWS/OT/R&F/58 /2018-2019–Tender for the Routine Maintenance Korlango- Junct E115-Nyadenda Road USR1 in Ruma National Park.

Delete the entire BOQ on page 110 and replace with the BOQ on page 4 of this addendum. However the budget for this road remains the same.

6. KWS/OT/R&F/56 /2018-2019–Tender for the **Routine Maintenance of Mirogi –Park Hqs -Ogongo - Kadio Road D213** in Ruma National Park.

Item 08-70-004 of the BOQ; the size of gabion box is 2mx1mx1m Maccaferri type.

7. KWS/OT/R&F/31 /2018-2019–Tender for the Routine Maintenance of Kwale-Kivumoni road E962 in Shimba Hills National Park.

Delete the entire BOQ on page 110 and replace with the BOQ on page 5 of this addendum. However the budget for this road remains the same.

8. KWS/OT/R&F/50 /2018-2019–Tender for the Routine Maintenance of Kanjora - Ruhuruini - Mutubio (E580) in Aberdare National Park.

Delete the entire BOQ on page 121 and 122 and replace with the BOQ on page 6 of this addendum. However the budget for this road remains the same.

9. KWS/OT/R&F/44/2018-2019–Tender for the Rehabilitation of Kitirwa –Causeway Airstrip- Maji Ya Kioko Road in Amboseli National Park.

The format for tender securing Declaration is as shown in page 7 and 8 of this addendum

All other conditions of tender remains the same



HEAD SUPPLY CHAIN MANAGEMENT

TENDER NO KWS/OT/R&F/35/2018-2019

Routine Maintenance of Voi town - Voi gate (E682) - 4.3KM

Item	Description of Work Item	Unit	Quantity	Rate	Amount(Ksh s)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	54,000	1	54,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	54,000		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1	100,000.00	100,000.00
01-80-029	Extra over 01-80-028 for profits and overheads	PC SUM	100,000		
07-60-004	Allow for grouting of the rock fill where necessary	M ²	240		
08-50-005	Ditch/Mitre drain /catch water drain excavation	M ³	1,500		
08-60-009	Culvert Cleaning- Fully Blocked - 900mm	MT	60		
08-70-001	Stone Pitching	M ²	200		
08-70-004	Provide and place Gabion Installation	NO	80		
08-70-005	Provide and place Rock fill to Gabions	M ³	160		
10-60-003	Gravel Patching	M ³	5,000		

	Total Carried Forward to Summary Page				

TENDER NO KWS/OT/R&F/58/2018-2019

Routine Maintenance of Korlango - Junct E115 - Nyadenda (USR1) - 16.3KM

Item	Description of Work Item	Unit	Quantity	Rate	Amount (Kshs)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1	17,000	17,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	17,000		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1	80,000.0 0	80,000.00
01-80-029	Extra over 01-80-028 for profits and overheads	%	80,000		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1	10,000.0 0	10,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	10,000		
04-50-004	Light Bush Clearing	M ²	207,600		
08-60-009	Culvert Cleaning- Fully Blocked	MT	719		
10-50-003	Light grading as instructed by the Engineer	M ²	81,500		
10-60-003	Gravel Patching	M ³	700		
A	SUB TOTAL				
B	ADD 16% VAT				
	Total Carried Forward to Form of Tender (A+B)				

TENDER NO KWS/OT/R&F/31/2018-2019

Routine Maintenance of Kwale-Kivumoni – 8.7KM

Item	Description of Work Item	Unit	Quantity	Rate	Amount (Kshs)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	17,200.00	1.00	17,200.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	17,200.00		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1.00	100,000.00	100,000.00
01-80-029	Extra over 01-80-028 for profits and overheads	%	100,000.00		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1.00	10,000.00	10,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	10,000.00		
04-50-004	Light Bush Clearing	M ²	12,000.00		
08-60-008	Culvert Cleaning- Fully Blocked - 600mm	MT	180.00		
08-60-025	Culvert Installation 600 mm with surround	METERS	12.00		
10-50-003	Light grading as instructed by the Engineer	M ²	51,600.00		
10-60-003	Gravel Patching	M ³	2,500.00		
A	SUB TOTAL				
B	ADD 16% VAT				
	Total Carried Forward to Form of Tender (A+B)				

TENDER NO KWS/OT/R&F/ 50 /2018-2019

Routine Maintenance of Kanjora - Ruhuruini - Mutubio (E580) - 45KM

Item	Description of Work Item	Unit	Quantity	Rate	Amount (Kshs)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	54,000	1	54,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	54,000		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1	100,000.00	100,000.00
01-80-029	Extra over 01-80-028 for profits and overheads	PC SUM	100,000		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1	10,000.00	10,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	10,000		
04-50-004	Light Bush Clearing	M ²	240,000		
07-50-001	Excavation in soft material for structures	M ³	700		
08-60-008	Culvert Cleaning- Fully Blocked - 600mm	MT	950		
08-60-027	Culvert Installation 900 mm with surround. The rate to include backfilling to specifications.	METER S	12		
08-70-005	Rock fill	M ³	12		
10-50-003	Light grading as instructed by the Engineer	M ²	230,000		
10-60-003	Gravel Patching	M ³	2,000		
A	SUB TOTAL				
B	ADD 16% VAT				
	Total Carried Forward to Form of Tender (A+B)				

TENDER SECURING DECLARATION FORM

(Note: Only tenderer with YAGPO Certificate for enterprises owned by the youth, women and people with disabilities shall complete this Tender Securing Declaration Form. Any other bidder who is not registered as the interest group shall not complete this Tender Securing Declaration form. Tenderers who fail to comply with this requirement will be disqualified. The Bidder shall complete in this Form in accordance with the instructions indicated without alteration)

Date of Bid Submission: *[insert date (as day, month and year)]*
]...../...../.....

Tender No. *[insert tender number]*

.....
To: *[insert complete name of the Procuring Entity]*
.....

We, the undersigned declare that:

- 1. We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration
- 2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Procuring Entity for the period of time of *[insert 3 years]*..... starting on *[insert date of Tender opening]*...../...../....., if we are in breach of our obligation(s) under the bid conditions, because we-
 - (a) Have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or
 - (b) Having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity
 - (i) Fail or refuse to execute the Contract, if required, or
 - (ii) Fail or refuse to furnish the Performance Security, in accordance with the ITT
- 3. We understand that this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of
 - (i) Our receipt of a copy of your notification of the name of the successful Bidder;
 - or
 - (ii) Twenty-eight days after the expiration of our Tender

4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid and the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: *[insert signature of person whose name and capacity are shown]*

.....in the capacity of *[insert legal capacity of person signing the Bid Securing Declaration]*

Name: *[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on: *[insert date of signing]*.....day of (Month).....
(Year).....