

6th SEPTEMBER,2024

TO: ALL BIDDERS

ADVERTISED TENDERS FOR ROAD WORKS FY 2023-2024 & FY 2024-2025 AND RFP FOR FY 2023-2024

ADDENDUM No. 1

This Addendum applies to the following tender documents and shall form part of the submitted proposals:

- i. REQUEST FOR PROPOSAL (RFP) FOR CONSULTANCY SERVICES TO UNDERTAKE FEASIBILITY STUDY, DETAILED ENGINEERING DESIGN AND ENVIRONMENTAL IMPACT STUDY FOR APPROPRIATE DRAINAGE SOLUTIONS ALONG LAKE NAKURU RING ROAD (D351) - TENDER REF. NO. KWS/ONT/RMLF/121/2023-2024.
- ii. ROUTINE & PERFORMANCE-BASED MAINTENANCE WORKS FY 2023-2024 & 2024-2025.

Pursuant to **Section 75** of the PPAD Act (2015) including:

- Instruction to Consultants (ITC) Clause 13 of Request for Proposal for Consultancy Services to undertake Feasibility Study, Detailed Engineering Design and Environmental impact study for appropriate Drainage Solutions along Lake Nakuru Ring Road (D351), and,
- Instruction to Tenderers (ITT) Clause 8 of tender documents for the Routine Maintenance Works & Clause 10 for the Performance-Based Maintenance Works.

Kenya Wildlife Service (KWS) wishes to make the following Clarifications/Amendments: -

S.No	TENDER NO.	REF SECTION	AMENDMENT(S) / CLARIFICATION(S)
1.	KWS/ONT/RMLF/121/2023-2024	SECTION 2 (B). DATA SHEET) ITC 22.2 Specific experience of the Consultant, as a firm, relevant to the Assignment:	Delete the line: “The relevant assignments should be within the last 6 years” and replace with: “The relevant assignments should be within the last 10 years”
2.	KWS/ONT/RMLF/121/2023-2024	FORM TECH-2: CONSULTANT’S ORGANIZATION AND EXPERIENCE B – Consultant’s Experience	Delete the line: “1. List only previous similar assignments successfully completed in the last [6] years” and replace with: “1. List only previous similar assignments successfully completed in the last [10] years”

S.No	TENDER NO.	REF SECTION	AMENDMENT(S) / CLARIFICATION(S)
3.	KWS/ONT/RMLF/120/2023-2024	TENDER DATA SHEET(TDS) ITT 7.2: Pre-tender Site Visit	Delete the words: “Date: Thursday, 19 th September 2024 Time: 9:30 am Place: Lake Nakuru Park Headquarters” appearing on the Tender Data Sheet Clause 7.2 and replace with the following words: “Date: Thursday, 12 th September 2024 Time: 9:30 am Place: Lake Nakuru Park Headquarters”
4.	KWS/ONT/RMLF/120/2023-2024	Cover Page	Delete the words: “ROUTINE MAINTENANCE OF LAKE NAKURU RING ROAD (D351) IN MERU NATIONAL PARK ” appearing on the cover page and replace with the following words: “ROUTINE MAINTENANCE OF LAKE NAKURU RING ROAD (D351) IN LAKE NAKURU NATIONAL PARK ”
5.	KWS/ONT/RMLF/118/2023-2024	Bill of Quantities (BoQ) of Jnct 12 - Kora Bridge Road (UNCL_MRNP_1) in Meru National Park appearing on Page 80.	Delete the provided Bill of Quantities (BoQ) and replace them with the one appearing on Page 4 of this Addendum.
6.	KWS/ONT/RMLF/124/2023-2024	Bill of Quantities (BoQ) for Mweiga-Ark Lodge Road (E583) in Aberdare National Park appearing on Page 80.	Delete the provided Bill of Quantities (BoQ) and replace them with the one appearing on Page 5 of this Addendum.
7.	KWS/ONT/RMLF/126/2023-2024	Bill of Quantities (BoQ) for Boka-Kampi Ya Simba Water Point-Junct 35 Road (UNCL_KNP_3) appearing on Page 81.	Delete the provided Bill of Quantities (BoQ) and replace them with the one appearing on Page 6 of this Addendum.
8.	KWS/ONT/RMLF/136/2023-2024	Bill of Quantities (BoQ) for Park HQ, E682-Lugards, C103-Mifupa Ndovu, E903 Road (E864) in Tsavo East National Park appearing on Page 80.	Delete the provided Bill of Quantities (BoQ) and replace them with the one appearing on Page 7 of this Addendum.
9.	KWS/ONT/RMLF/110//2023-2024 KWS/ONT/RMLF/111/2023-2024 KWS/ONT/RMLF/112/2023-2024 KWS/ONT/RMLF/113/2023-2024 KWS/ONT/RMLF/114/2023-2024 & KWS/ONT/RMLF/03//2024-2025 KWS/ONT/RMLF/05/2024-2025 KWS/ONT/RMLF/10/2024-2025 KWS/ONT/RMLF/25/2024-2025 KWS/ONT/RMLF/26/2024-2025	Contractor’s Representative & Key Personnel Site Agent Qualification Criteria	Delete the words: “Minimum Dip. Cert in Survey and above” appearing in the table for TECHNICAL EVALUATION CRITERIA Part B (All Performance-Based Maintenance Works FY 2023/2024 & 2024/2025) and replace with the following words: “Minimum Dip. Cert in Civil / Highway Eng. and above”.
10.	ALL TENDERS	Certification of Tender Documents & Attachments	All certifications in the tender documents and attachments MUST be original bearing the original stamp, original signature and date of certification: • The Certifications MUST be ratified by a Commissioner for Oaths.

S.No	TENDER NO.	REF SECTION	AMENDMENT(S) / CLARIFICATION(S)
			<ul style="list-style-type: none"> • Certifications dates stipulated should not be older than a month from date of tender opening.

Notes:

- This Addendum shall be construed to form part of the tender document.
- All other conditions of the tender remain the same.

DEPUTY DIRECTOR SUPPLY CHAIN MANAGEMENT
For: DIRECTOR GENERAL

TENDER NO. KWS/ONT/RMLF/118/2023-2024					
(I) ROUTINE MAINTENANCE OF JNCT 12 - KORA BRIDGE (UNCL_MRNP_1) – 40.7 KM					
Item	Description of Work Item	Unit	Quantity	Rate (Ksh.)	Amount (Ksh.)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1.00	50,000.00	50,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	50,000.00		
01-80-010	Allow a prime cost Sum for material testing & investigation as directed by Engineer	PC SUM	1.00	50,000.00	50,000.00
01-80-011	Include percentage of PC sum in item 01-80-010 for contractors overhead and profit	%	50,000.00		
04-50-004	Light Bush Clearing	M ²	24,000.00		
08-50-034	Culvert Cleaning- Partially blocked 600mm	MT	80.00		
08-60-025	Culvert Installation 600 mm with surround	MT	12.00		
10-50-003	Light grading as instructed by the Engineer	M ²	79,200.00		
10-60-003	Prepare the surface, provide gravel including, haulage, water and compaction	M ³	1,689.00		
Total carried to Summary page					

TENDER NO. KWS/ONT/RMLF/124/2023-2024

(II) ROUTINE MAINTENANCE OF MWEIGA-ARK LODGE ROAD (E583), 9 KM

Item	Description of Work Item	Unit	Quantity	Rate (Ksh.)	Amount (Ksh.)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1.00	29,000.00	
01-80-027	Extra over 01-80-026 for profits and overheads	%	29,000.00		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1.00	30,000.00	
01-80-029	Extra over 01-80-028 for profits and overheads	%	30,000.00		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1.00	10,000.00	
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	10,000.00		
01-80-010	Allow a PC sum for material testing as directed by Engineer	PC SUM	1.00	40,000.00	
01-80-011	Extra over 01-80-010 for profits and overheads	%	40,000.00		
04-50-004	Light Bush Clearing	M ²	27,000.00		
08-60-008	Culvert Cleaning- Fully Blocked - 600mm	MT	105.00		
10-50-003	Light grading as instructed by the Engineer	M ²	45,000.00		
10-60-003	Prepare the surface, provide gravel including, haulage, water and compaction.	M ³	2,800.00		
20-50-054	Provide non-standard park inforatory signs, with cladding as per drawing Figure C.25	NO	3.00		
Total carried to Summary page					

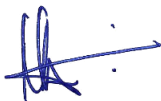
TENDER NO. KWS/ONT/RMLF/126/2023-2024					
(II) ROUTINE MAINTENANCE OF BOKA-KAMPI YA SIMBA WATER POINT-JUNCT 35 ROAD (UNCL_KNP_3) – 52.7 KM					
Item	Description of Work Item	Unit	Quantity	Rate (Ksh.)	Amount (Ksh.)
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1.00	60,000.00	60,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	60,000.00		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation Measures	PC SUM	1.00	50,000.00	50,000.00
01-80-029	Extra over of 01-80-028 for profits and overheads	%	50,000.00		
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	Extra over of 01-80-034 for profits and overheads	%	10,000.00		
01-80-010	Allow a prime cost Sum for material testing as directed by the Engineer.	PC SUM	1.00	50,000.00	50,000.00
01-80-011	Include percentage of PC sum in item 01-80-010 for contractors overhead and profit.	%	50,000.00		
04-50-004	Light Bush Clearing	M ²	32,000.00		
07-50-001	Excavate for structures in soft material	M ³	133.00		
07-50-005	Hardcore fill to drifts	M ³	86.00		
07-70-004	Provide and place Macaferri or equivalent gabion boxes (2m * 1m * 1m).	M ²	220.00		
07-70-005	Provide and place rockfill to Gabions	M ³	45.00		
10-50-003	Heavy grading with watering and compaction as instructed by the Engineer	M ²	210,000.00		
17-60-001	Provide, place and compact class 15/20 concrete as blinding layer	M ³	18.00		
17-60-002	Provide, place and compact class 25/20 concrete	M ³	113.00		
17-60-003	Provide vertical formwork to achieve class F2 finish	M ²	217.00		
17-60-050	Provide, cut, bend and fix into position high yield reinforcement bar below 16mm	Ton	1.00		
17-70-005	Provide and place A142 mesh reinforcement or equivalent	M ²	282.00		
20-50-004	Edge marker posts	No.	8.00		
Total carried to Summary page					

TENDER NO. KWS/ONT/RMLF/136/2023-2024

(III) ROUTINE MAINTENANCE OF PARK HQ, E682-LUGARDS, C103-MIFUPA NDOVU, E903 ROAD (E864) – 100.0 KM

Item	Description of Work Item	Unit	Quantity	Rate (Ksh.)	Amount (Ksh.)
01-80-010	Allow a PC of sum for material testing as directed by the Engineer	PC SUM	1.00	60,000.00	60,000.00
01-80-011	Extra over item 01-80-010 for contractor's overheads and profits	%	60,000.00		
01-80-026	Allow a prime cost sum for the REs miscellaneous account	PC SUM	1.00	70,000.00	70,000.00
01-80-027	Extra over 01-80-026 for profits and overheads	%	70,000.00		
01-80-028	Allow a prime cost sum for off road Environmental Mitigation	PC SUM	1.00	50,000.00	50,000.00
01-80-029	Extra over 01-80-028 for profits and overheads	%	50,000.00		
01-80-034	Allow a prime cost sum for HIV/AIDS awareness on site	PC SUM	1.00	20,000.00	20,000.00
01-80-035	Include percentage of PC sum in item 01-80-034 for contractors overhead and profit	%	20,000.00		
05-50-006	Fill in soft material and compact	M ³	2,250.00		
08-50-005	Ditch/Mitre drain /catch water drain excavation	M ³	2,000.00		
08-60-003	Culvert Cleaning- Partially blocked - 600mm	MT	60.00		
08-60-017	Headwall repair - concrete	NO	4.00		
08-60-025	Provide, lay and joint 600mm pipe culvert with surround including headwalls, wingwalls, toe walls and aprons. Rate to include excavation and backfilling over the culvert to specifications	MT	84.00		
10-50-002	Heavy grading - Trim with motor grader existing carriageway to camber including slopes and ditches providing watering and compaction or as instructed by the Engineer	M ²	275,000.00		
10-60-001	Prepare road formation, provide gravel wearing course including, haulage, water and compact gravel to specifications	M ³	2,500.00		
22-50-108	Excavators; hydraulic wheeled dual purpose (backhoe/loader) 0.81 - 1.0m ³ rated bucket capacity	HR	60.00		
Total carried to Summary page					

To obtain further information on this tender kindly use the following email address:
hps@kws.go.ke



LEAH NAISOI LEPORE

Ag. DEPUTY DIRECTOR- SUPPLY CHAIN MANAGEMENT