REPUBLIC OF KENYA



Date 17/04/2023

REF; ADDENDUM NOTICE FOR ROAD MAINTENANCE TENDERS

This is to notify all tenderers of addendum no. 01,02 and 03 for the following tender documents uploaded on 12th April 2023 for road projects funded by County Revenue Fund

ADDENDUM 01

1. RE- ADVERTISEMENT OF MURRAMING OF SIAKAGO TOWN ROADS IN NTHAWA WARD and 2. RE- ADVERTISEMENT OF MAINTENANCE OF MUCHONOKE - KIARWARA ROAD IN NTHAWA WARD

NEGOTIATION NO: 1228864-2022/2023 ADVERTISED ON 12TH APRIL 2023

OMIT "pages 85 to pages 90" in the tender document and replace with ADDENDUM 1 "pages 1 to page 6"

ADDENDUM 02

1. RE- ADVERTISEMENT OF GRADING AND MURRAMING OF NGANDI KWA KIVUVA - MBONZUKI ROAD IN MWEA WARD and 2. RE- ADVERTISEMENT OF GRADING AND MURRAMING OF NGANDI NGANG'A - KYUASINI ROAD IN MWEA WARD

NEGOTIATION NO: 1227990-2022/2023 ADVERTISED ON 12TH APRIL 2023

OMIT "page 88" in the tender document and replace with ADDENDUM 2 "page 1 of page 1"

ADDENDUM 03

1. RE-ADVERTISEMENT -MAINTENANCE OF KIGUMO-GITITI -KANGINGA ROAD and 2.RE-ADVERTISEMENT MAINTENANCE OF KARURUMO-KARIRU ROAD IN KYENI SOUTH WARD

NEGOTIATION NO: 1228972-2022/2023 ADVERTISED ON 12TH APRIL 2023

OMIT "page 90" in the tender document and replace with ADDENDUM 03 "page 1 of page 1"

This addendum will form part of the evaluation.

The closing date remains 25th April 2023 at 11.00am and opening will be done thereafter at the county board room

Ag. Director Procurement Supply Chain Managemer For County Secretary,

Embu County Government

BILLS OF QUANTITIES

MURRAMING OF SIAKAGO TOWN ROADS IN NTHAWA WARD

Bill no. 1	General: Office administration/Preliminaries								
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT				
1.01	Provide, erect and maintain a publicity sign board throughout the contract period as directed by the Engineer	Nr	1	30,000.00	30,000.00				
1.02	Prime cost sum of 15,000 for material testing for specialised quality control test	PC SUM	1	15,000.00	15,000.00				
1.03	Extra over item 1.02 above for the contractor's overheads and profits	%	15,000.00						
1.04	Allow a prime cost Sum of Kenya shillings Ninety Five Thousand(105,000) Only for attendance upon the Resident Engineer and his staff as directed by the Engineer in accordance with clause 137 of the standard specifications	PC SUM	1	105,000.00	105,000.00				
1.05	Extra over item 1.04 above for the contractor's overheads and profits	%	105,000.00						
	Total carried forwa	rd to sun	nmary page						

Bill no. 8	Culverts and drainage works					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
08.60.027	Excavate for, provide, lay and joint pipe culvert of 600mm in diameter with sorround	M	7			
08.70.001	provide stone pitching including grouting of ratio 1:4 cement to motar.	M^2	13			
	Total carried forward to summary page					

Bill no. 10	Grading and Gravelling						
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT		
10.50.001	Trim with motor grader or heavy towed grader existing carriageway surface to camber, including slopes and ditches without providing watering and compaction(Heavy grading).	M ²	24,000				
10.60.001	Prepare for road formation and provide, place spread, shape and compact with watering gravel of not less than CRB 20%.	M ³	1,310				
	Total carried to summary sheet						

SUMMARY PAGE							
Bill No.	DESCRIPTION	TOTAL AMOUNT(KShs)					
1	General: Office administration/Preliminaries						
8	Culverts and drainage works						
22	Grading and Gravelling						
	Sub - Total 1						
	Add 16% V.A.T						
	Grand Total Carried forward to form of Tender/Quotation						

BILLS OF QUANTITIES

MAINTENANCE OF MUCHONOKE - KIARWARA ROAD IN NTHAWA WARD Bill no. **General: Office administration/Preliminaries** 1 **ITEM DESCRIPTION UNIT** QTY **RATE AMOUNT** 1.01 Provide, erect and maintain contract signboard throughout the contract period as directed by the Nr 1 30,000.00 30,000.00 engineer 1.02 Allow for attendance upon the Resident Engineer and his staff as directed by the Engineer in PC accordance with clause 137 of the SUM 1 45,000.00 45,000.00 standard specifications 1.03 Extra over item 1.02 above for the contractor's profits and overheads % 45,000.00 Prime cost sum of 10,000 for 1.04 material testing for specialised PC quality control test 10,000.00 10,000.00 SUM 1 1.05 Extra over item 1.04 above for the contractor's overheads and profits % 10,000.00 Total carried forward to summary page

ADDENDUM NOTICE NO. 01-2022/2023 FOR TENDER NO. 1228864-2022/2023

Bill no. 4	Site Clearance and Topsoil Stripping							
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT			
04.50.004	Cut grass by hand from shoulders, slopes, inlet ditches and side ditches including back slopes, turnouts and culvert outlets(<i>Light bush clearing</i>).	M ²	2,000					
	Total carried forward to summary page							

Bill no. 5	Earth Works							
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT			
05.70.004	Provide Rockfill to the drifts.	M ³	75					
05.70.005	Fill in hard material to culverts	M ³	30					
	Total carried forward to summary page							

ADDENDUM NOTICE NO. 01-2022/2023 FOR TENDER NO. 1228864-2022/2023

Bill no. 7	Excavation and filling for structures					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
07.50.002	Excavate manually in hard material for structures	M^3	6			
07.70.004	Provide and place macaferri or equivalent gabion boxes(2m*1m*1m)	M^2	132			
07.70.005	provide and place rockfill to gabions.	M^3	24			
07.50.002a	Excavation mechanically in hard material to remove existing culverts	M ³	10			
	Total carried forward to summary page					

Bill no. 8	Culverts and drainage works					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT	
08.60.027	Excavate for, provide, lay and joint pipe culvert of 900mm in diameter with sorround	M	9			
	Total carried forward to summary					