



**Kenya National Highways Authority**

Quality Highways, Better Connections

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REF : KeNHA/R3/347/2021

DATE: 30<sup>th</sup> December, 2021

TO : ALL BIDDERS

**PERFORMANCE BASED CONTRACT FOR THE MAINTENANCE OF TIMBOROA -  
MAU SUMMIT (A8) ROAD**

**SUBJECT: ADDENDUM NO. 3**

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Reference is made to the tender notice published on MYGOV for RACM 3<sup>rd</sup> Quarter Tenders FY 2021/2022.

Pursuant to the provisions of Clause 10 of the Tendering procedures and Instructions to Tenderers, the following amendment has been made to the Bid Documents.

**SECTION VII – BILLS OF QUANTITIES**

- On page 252, amend the project length for PBC to indicate 39Km
- On page 256, amend amount for Bill Item No. 01-50-006 to 300,000

All other requirements of the tender shall remain the same.

**Joseph Kimaru**

**FOR: DIRECTOR GENERAL**

*Encl.*

**C. 1. BILL OF QUANTITIES AND UNIT PRICES FOR MAINTENANCE SERVICES**

Price No	Description of Service and Price	Unit Price
1.		In Local Currency
	<b>Unit Price per kilometer and month</b>	
	<p>This price is the full remuneration to the Contractor to carry out the services and works required in order to reach and maintain the services levels described in the Specifications and elsewhere in the contract. It further includes the activities of the Contractor related to self-control, quality assurance and material testing.</p> <p>The Unit Price per kilometer and month is:</p> <p>i. Road section a: .....</p> <p>ii. Road section b: .....</p> <p>iii. Road section c: .....</p> <p>iv. Etc.....</p> <p><i>[Note: There may either be one-unit price for all roads or road sections included in the contract, or different prices for different roads.]</i></p>	

**2 BILL OF QUANTITIES FOR MAINTENANCE SERVICES AND THEIR PRICES**

Price No.	Road or road section	Length (km)	Service Level	Unit Price per kilometer and month	Total Price
2	Monthly lump sum payment				
2a	Timboroa – Mau Summit A8 Road	39 km	100%		
2b					
2c					
<b>SUB-TOTAL per month:</b>					
Multiply by number of months (duration of contract)					36 Months
<b>Total for contract period (Carried to Summary)</b>					



BILL 1: GENERAL: Office administration and overheads/Preliminaries.					
ITEM	DESCRIPTION	UNIT	QTY	RATE (Kshs.)	CONTRACT AMOUNT (Kshs)
01-50-006	Water and Electricity expenses	Sum	300,000.00	1.00	300,000.00
01-50-007	Extra over 01-50-006 for profits and overheads	%	300,000.00		
01-80-010A	Payment for Material Testing as detailed in the schedule attached in Appendix C as Instructed by the Engineer.	Sum	325,300.00	1.00	325,300.00
01-80-011A	Extra over 01-80-010A for Contractor's profits and overheads.	%	325,300.00		
01-80-016	Provide and erect publicity signs as directed by the Engineer.	No.	2.00		
01-80-017	Provide, fuel and maintain with drivers 2 No new double cabin pickup (Odometer: 0 - 10,000) for exclusive use by the Engineer inclusive of the first 4,000km per vehicle month in accordance with clause 138 of special specification.	V/Month	72.00		
01-80-018	Extra over 01-80-017 for mileage over 4,000km.	KM	8,000.00		
01-80-026A	Payment of Resident Engineer Miscellaneous Account as detailed in the schedule attached in Appendix B as Instructed by the Engineer.	Sum		1.00	
01-80-030A	Payment of Engineers Supervisory Staff including overtime in accordance with clause 137 of Special Specifications and as per Remuneration Rates in Appendix A.	Sum	20,900,100.00	1.00	20,900,100.00
01-80-031A	Extra over 01-80-030A for contractor's profits and overheads.	%	20,900,100.00		
01-80-032	Allow a prime cost for training of Resident Engineer's staff	Sum	500,000.00	1.00	500,000.00
01-80-033	Include percentage of PC sum in item 01-80-032 for contractor's profits and overheads	%	500,000.00		
01-80-051	Allow a prime cost sum for the payment of overtime to the RE's staff	Pc Sum	500,000.00	1.00	500,000.00
01-80-052	Include % of item 01-80-051 for contractors overhead & profit.	%	500,000.00		
Total Carried forward to summary page					