



**KAA/OT/LANET/0113/2019-2020**

27<sup>rd</sup> July 2020

To: All Tenderers

Dear Sir/Madam,

**RE: PROPOSED CONSTRUCTION OF LANET AIRSTRIP AIRCRAFT PAVEMENT PHASE I**

**TENDER No KAA/OT/LANET/0113/2019-2020**

**ADDENDUM NO. 3**

The following are tender clarifications/addendum issued regarding the above tender in accordance to instructions to tenderers **clause no 7** of the bidding document for the referenced tender; -

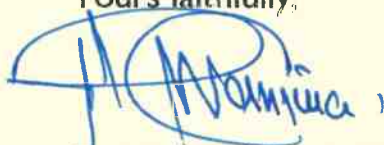
| No. | Query   | Response  |
|-----|---|---|
| 1   | Minimum amount of third party insurance of Kshs. 20,000,000.00  | The amount of third party insurance has been revised to <b>Kshs.20,000,000.00</b> from Kshs.100,000.00.                                       |
| 2   | Amount of liquidated damages of Kshs.100,000.00 per day.  | The amount of liquidated damages has been reviewed from Kshs.1,300,00.00 per day to Kshs.300,000.00 per day.                                  |
| 3   | Limit of retention money of 5% of contract sum.   | The % of retention will remain at 10% as per the bid document.  |
| 4   | Minimum amount of interim certificates of Kshs 25,000,000.00.   | The minimum amount of interim certificate to be revised to <b>Kshs. 35,000,000.00</b> from Kshs. 50,000,000.00.                               |
| 5   | Advance payment of 15% of contract sum.   | The employer may pay an advance of 10% of the contract sum against an unconditional bank guarantee at the Contractor's cost upon application. |
| 6   | <b>ITEM 1.01 Appendix for furniture and lab equipment</b><br>There is no appendix for furniture and lab equipment in Tender | A breakdown of the furniture has been tabulated under the specifications on pg. 60-62 for your reference.                                     |

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|---|---|--|
| 7 | <p><b>ITEM 1.07; provision of engineer's staff</b><br/>We request for provision of engineer's staff to be given as P.C Sum.</p>   | <p>A breakdown of the Engineer's personnel has been tabulated under the specifications on pg. 63 for your reference.</p>   |
| 8 | <p>We request that the fee of Kshs. 1,500.00 per load of all material extracted by the County Government of Nakuru be waived.</p> | <p>Bidders are advised to ensure that their prices are inclusive of all charges applicable including any statutory charges that may be levied by the County Government.</p>  |
| 9 | <p>Clarify on tender security is it from bank or insurance company</p>  | <p><b>Tender Security</b><br/>Bidders shall provide a tender security of Kshs. 5,000,000.00 (Five million Kenya shillings) and shall be valid for a period of 150 days from the date of tender opening. It shall be in any of the following forms:</p> <ol style="list-style-type: none"> <li>1. Cash or banker's cheques</li> <li>2. A bank guarantee,</li> <li>3. Insurance guarantee (must have printed policy number on it) from Insurance Companies approved by the Public Procurement Regulatory Authority,</li> </ol> <p>Bidders will be required to submit an original tender physically to the office of the General Manager, Procurement &amp; Logistics department, KAA Headquarters on or before the closing/opening date. A copy of the tender security shall be submitted online with the tender document.</p> |

The closing/opening date, time and place remains the same as per our addendum No. 2.

This addendum forms part of the bidding document and is binding on all bidders. All other conditions remain the same.

Yours faithfully,



**Patrick K. Wanjuki**  
**GM (PROCUREMENT & LOGISTICS)**  
**FOR: MANAGING DIRECTOR/CEO**