



REPUBLIC OF KENYA
COUNTY GOVERNMENT OF NAKURU
DEPARTMENT OF INFRASTRUCTURE



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16TH OCTOBER, 2026

ADDENDUM NOTICE - 1

Reference is made to our previous invitation to tender notice for the Department of Infrastructure published on **9th October, 2026** on the supplier portal; supplier.treasury.go.ke and in the Public Procurement Information Portal; <https://www.tenders.go.ke>.

We hereby wish to inform all interested bidders on the following changes;

1. Amendments and clarification on the Bill of Quantities

Amendments and clarification on the Bill of Quantities for the Proposed installation of Solar Streetlights, installation of highmast streetlights in Kenyatta bridge, Piave center and St. Dennis church (near Piave) and supply, installation, testing and commissioning of 5no 15m Solar highmast floodlights at Muwa Estate Lanet in **Nakuru County**. **Tender number** - CGN/RTPW/ONT/001/2026-2027. Kindly note that **Project A** has been amended as per the Bill of Quantities below.

PROJECT A

PROPOSED INSTALLATION OF SOLAR STREETLIGHTS IN NAKURU COUNTY					
ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Supply, Install, test and commission the following:				
1	60W Solar LED intergrated Street Light LED Lamp: LUMILEDS 5050(Phillips) Solar Panel: 130W, Mono-Crystalline Battery Type: LiFePO4 (Lithium Battery) Capacity: 665wh Charging time: 6 hours Max Lumens: 11,600lm Led Chips Efficiency: 225 lm/w Material: Die-Cast Aluminum Alloy Shell + PMMA Lens Beam Angle: 75°*150°/60°/90°/120°/180° Charge Controller to provide overcharge, discharge, short circuit, open load and surge	128	NO		

	protection and Provide for diming control system.				
2	Engraving of Nakuru County logo on the Item 1 above.	128	NO		
3	Double arm,steel galvanized street lighting column made from class 'B' steel Galvanized pipe for mounting 2No lights in item no.1.	40	NO		
4	Single arm,steel galvanized street lighting column made from class 'B' steel Galvanized pipe for mounting 1No light in item no.1.	49	NO		
5	Decommisioning of Existing Electric Streetlights and handover the same to the resident engineer.	128	NO		
6	Relocation of existing concrete columns poles as per the engineers site instructions	10	Item		
7	Foundation work as described in the specifications	10	Item.		
8	Allow a provisional sum for labelling of the columns.	139	NO		
9	Allow a provisional sum for RED/WHITE stickers on the concrete solar poles.	1	Item	10,000.00	10,000.00
10	Allow a provisional sum for Project sensitization to be expended at the sole written authority and direction of the Project Manager.	1	Item	3,000.00	3,000.00
11	Prime sum cost for insulation and earth looping resistance tests.	1	Item	50,000.00	50,000.00
12	Project Management Expences by the Resident Engineer	1	Item	100,000.00	100,000.00
13	PMC	1	Item.	19,500.00	19,500.00
	Sub Total				
	Add 0.03% PPRA Levy				
	Add 16% VAT				

	Grand Total carried to summary				
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2. Amendments and clarification on the Bill of Quantities

Amendments and clarification on the Bill of Quantities for the Proposed rehabilitation of drainages and construction of new drainages across **Nakuru County. Tender number** -CGN/RTPW/ONT/010/2026-2027. Kindly note that it has been amended as per the Bill of Quantities below.

PROJECT A

ANNEX 2: BILLS OF QUANTITIES					
3110504: PROPOSED REHABILITATION OF DRAINAGES IN NAKURU COUNTY					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO. 1: GENERAL				
01-80-010	PC Sum for off-site material testing.	PC SUM	1	50,000	
01-80-011	Include % of PC sum in item 01-80-015 for contractor's overhead and profit	%		15%	
01-80-015	PC Sum for the Project Engineer's miscellaneous account.	PC SUM	1	50,000	
01-80-016	Include % of PC sum in item 01-80-015 for contractor's overhead and profit	%		15%	
01-80-017	Provide and maintain publicity signs as directed by the Engineer in accordance with MoR&PW drawing No.55/234	No.	1	30,000	
01-80-018	Include % of PC sum in item 01-80-015 for contractor's overhead and profit	%		15%	
01-80-019	PC sum for removal and reinstatement of services.	PC SUM	1	100,000	
01-80-030	PC Sum for attendance to the Engineer's site staff	PC SUM	1	27,500	
01-80-031	include % of PC sum in item 01-80-031 for contractor's overhead and profit	%		15%	
01-80-032	Allow a PC sum of Kshs 22,500 for mobilisation for project sensitization and project management Committee PMC.	PC SUM	1	22,500	
01-80-033	Include % of PC sum in item 01-80-042 for contractor's overhead and profit	%		15%	
01-80-042	PC sum for Survey Works	PC SUM	1	200,000	
	TOTAL BILL 1.				
	BILL NO. 7: EXCAVATION AND FILLING FOR STRUCTURES				-
07-50-001	Excavation in soft material for major structure i.e. lined drain Manual	m ³	700		
07-50-001a	Excavation in soft material for major structure i.e. lined drain Mechanical	m ³	50		

07-50-002	Excavation in hard material for major structure i.e. lined drain Manual.	m ³	100		
07-50-002a	Excavation in hard material for major structure i.e. lined drain Mechanical.	m ³	20		
	TOTAL BILL 7				
	BILL NO. 8: CULVERTS & DRAINAGE WORKS.				
08-50-002a	Ditch cleaning - Mechanical	m	1,522		
08-50-002	Ditch cleaning - Manual	m	2,000		
08-60-002	Small culvert cleaning - partially blocked - below 450mm	m	200		
08-60-003	Small culvert cleaning - partially blocked 600mm	m	2,000		
08-60-004	Small culvert cleaning - partially blocked 900mm and above	m	240		
08-90-003	Excavate in soft materials for headwalls , wingwalls, apron and other major structures.	m ³	171		
08-90-004	Excavate in hard materials for headwalls , wingwalls, apron and other major structures.	m ³	30		
08-60-033	Provide, Lay and joint 600mm inner diameter (ID) precast concrete pipes.	m	102		
08-60-034	Provide, Lay and joint 900mm inner diameter (ID) precast concrete pipes.	m	54		
08-70-001	Provide material, lay and joint in cement mortar (1:3) natural stone as lining to drain including concrete haunching (1:3:6) at the edge as instructed by the Engineer.	m ²	418		
08-90-008	Provide, Place and Compact class 20/15 concrete to beds, surrounds and haunches.	m ³	114		
08-90-009	Provide, Place and Compact class 25/20 concrete to headwalls, wingwalls, aprons and toe walls to pipe culverts including formwork.	m ³	53		
	TOTAL BILL 8				

SUMMARY

DESCRIPTION	AMOUNT BILLED
BILL NO. 1	
BILL NO. 7	
BILL NO. 8	
TOTAL CARRIED FORWARD	
ADD 0.3% PPRA LEVY	
ADD 16% VAT	
GRAND TOTAL	

PROJECT B

ANNEX 2: BILLS OF QUANTITIES					
3110504: PROPOSED CONSTRUCTION OF NEW DRAINAGES ACROSS THE COUNTY.					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BILL NO. 1: GENERAL				
01-80-010	PC Sum for off-site material testing.	PC SUM	1	50,000	
01-80-011	Include % of PC sum in item 01-80-015 for contractor's overhead and profit	%		15%	
01-80-015	PC Sum for the Project Engineer's miscellaneous account.	PC SUM	1	50,000	
01-80-016	Include % of PC sum in item 01-80-015 for contractor's overhead and profit	%		15%	
01-80-017	Provide and maintain publicity signs as directed by the Engineer in accordance with MoR&PW drawing No.55/234	No.	1	30,000	
01-80-018	Include % of PC sum in item 01-80-015 for contractor's overhead and profit	%		15%	
01-80-019	PC sum for removal and reinstatement of services.	PC SUM	1	200,000	
01-80-030	PC Sum for attendance to the Engineer's site staff	PC SUM	1	27,500	
01-80-031	include % of PC sum in item 01-80-031 for contractor's overhead and profit	%		15%	
01-80-032	Allow a PC sum of Kshs 22,500 for mobilisation for project sensitization and project management Committee PMC.	PC SUM	1	22,500	
01-80-033	Include % of PC sum in item 01-80-042 for contractor's overhead and profit	%		15%	
01-80-042	PC sum for Survey Works	PC SUM	1	200,000	
	TOTAL BILL 1.				
	BILL NO. 7: EXCAVATION AND FILLING FOR STRUCTURES				-
07-50-001	Excavation in soft material for major structure i.e. lined drain Manual	m ³	1,200		

07-50-001a	Excavation in soft material for major structure i.e. lined drain Mechanical	m ³	120		
07-50-002	Excavation in hard material for major structure i.e. lined drain Manual.	m ³	600		
07-50-002a	Excavation in hard material for major structure i.e. lined drain Mechanical.	m ³	300		
	TOTAL BILL 7				
	<u>BILL NO. 8: CULVERTS & DRAINAGE WORKS.</u>				
08-90-003	Excavate in soft materials for headwalls , wingwalls,apron and other major structures.	m ³	100		
08-90-004	Excavate in hard materials for headwalls , wingwalls,apron and other major structures.	m ³	300		
08-60-033	Provide, Lay and joint 600mm inner diameter (ID) precast concrete pipes.	m	102		
08-60-034	Provide, Lay and joint 900mm inner diameter (ID) precast concrete pipes.	m	54		
08-70-001	Provide material, lay and joint in cement mortar (1:3) natural stone as lining to drain including concrete haunching (1:3:6) at the edge as instructed by the Engineer.	m ²	1,320		
08-90-008	Provide, Place and Compact class 20/15 concrete to beds, surrounds and haunches.	m ³	114		
08-90-009	Provide, Place and Compact class 25/20 concrete to headwalls, wingwalls, aprons and toe walls to pipe culverts including formwork.	m ³	53		
	TOTAL BILL 8				
<u>SUMMARY</u>					
DESCRIPTION		AMOUNT BILLED			
BILL NO. 1					
BILL NO. 7					
BILL NO. 8					
TOTAL CARRIED FORWARD					
ADD 0.3% PPRA LEVY					
ADD 16% VAT					
GRAND TOTAL					

<u>SUMMARY</u>	
TENDER DESCRIPTION	AMOUNT QUOTED
PROJECT A	
PROJECT B	
TOTAL carried to the form of tender	

All other terms and conditions shall remain unchanged.



ACCOUNTING OFFICER
DEPARTMENT OF INFRASTRUCTURE
FOR COUNTY SECRETARY,
COUNTY GOVERNMENT OF NAKURU