



Dear Sir / Madam,

23rd December 2024

TENDER ADDENDUM NO. 1

TENDER NO: ONT/KDC/046/2024-2025

TENDER NAME: PROPOSED PAINTING WORKS AT UTALII HOUSE

In reference to the above-mentioned tender, the following clarifications are made to the specified provisions of the Tender Document:

INQUIRY:

We request clarification on the subject tender document as follows;

A tenderer sought clarification on **page PS/1 for Contingencies ITEM A under Provisional sums** that: The figure in words and the figure in numbers are not the same in the BoQ

*Allow a provisional sum of Kenya Shillings Five Million (Kshs.500,000.00) only for the contingencies to be spent as directed by the Project Manger.

Kindly clarify on this.

RESPONSE:

According to the Bills of Quantities on page PS/1 Provisional Sums was erroneously not amended correctly. The correct amount in words is **Five Hundred Thousand (Ksh 500,000.00)** and the Project Manger advice to update the document so that the figure that was not correctly captured to be changed.

The correct description is as follows:

*Allow a provisional sum of **Kenya Shillings Five Hundred Thousand (Kshs.500,000.00)** only for the contingencies to be spent as directed by the Project Manger

Tenderers are advised to consider the changes as described in BQs when pricing. The Employer/employer's representative will bear neither responsibility nor liability for the tenderers failure to consider these finishes in their pricing

All other terms and conditions of the tender remain unchanged.

Yours faithfully,

For: KENYA DEVELOPMENT CORPORATION LTD

**PATRICIA GACHUNGI
FOR: DIRECTOR GENERAL**

Proposed Painting Works at Utalii House

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<p><u>PROVISIONAL SUMS</u></p> <p><u>The following provisional items are to be measured on completion of the works and priced in accordance with rates contained in these Bills of Quantities or pro-rata thereto or deducted in whole if not required.</u></p> <p><u>CONTINGENCIES</u></p> <p>A Allow a provisional sum of Kenya Shillings Five Hundred Thousand (Kshs.500,000.00) only for the contingencies to be spent as directed by the Project Manger</p>		ITEM		500,000.00
	Total Provisional Sums carried to Grand Summary				