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#### KAA/OT/MIA/0043/2024-2025

29th November, 2024

To: All Tenderers

TENDER NAME: PROVISION OF CLEANING SERVICES FOR

WASHROOMS AT MOI INTERNATIONAL

**AIRPORT** 

(Eligibility is Reserved for Duly Registered Persons Living

with Disability Owned Enterprises (PWD)

**TENDER NO:** 

KAA/OT/MIA/0043/2024-2025

### **ADDENDUM NO. 2**

The following are tender clarifications/addendum issued regarding the above tender in accordance to instructions to tenderers clause 10.1 of the bidding document for the referenced tender.

No.	Clarification	Response
1.	In respect to the Preliminary/Mandatory Evaluation Criteria Number 17. we are expected to deliver samples for the materials as listed thereon, could the authority provide us with specifics on the following items which we are not able to establish what they mean exactly:	declaration or commitment letter that they shall provide materials approved by KEBS and chemicals/pesticide approved for use by Pharmacy and poisons Board.  Below, is a list of sample range of consumables for this Tender:
	1. Floor Maintainer (provide images, brands or general outlook) 2. Heavy duty cleaner (provide images, brands or general outlook) 3. Pesticides is any substance that is used to manage pests- (so we are not sure exactly what is required as a sample). 4. insecticides - (they come in a wide range depending on which insects to control, providing samples for the whole range can be expensive bearing in mind we are not assured of an award). 5. Herbicides - (they come in a wide range depending on which weeds to	10. Automatic air fresheners complete set and refills

2.	control, providing samples for the whole range can be expensive bearing in mind we are not assured of an award).  Kindly clarify on the bill of available.	shall be applicable to the winning bidder within Three (3) days on request before the award of the contract.
2.	Kindly clarify on the bill of quantities,  On pages 62 to 68, you have given the bill of quantities in full but we have noticed a repetition of some part of the first bill on pages 75-78 of the tender document. Clarify on this.	The Authority hereby clarify as follows;  The BoQ from page 62-68 remains, which yields the total cost of the contract for 3 years inclusive of applicable taxes and Public Procurement Capacity Building of 0.03% to be taken to the Form of Tender.  However, Pages 75-78 gives a distribution of washrooms at MIA.  Therefore, aids to obtaining a general breakdown of the cost of cleaning the washrooms in the areas listed in the airport and also to enable the client to understand
3.	The Authority has amended and replace I below.	how the total cost will be arrived at.  Bill of Quantity in its entirety- See Appendix I

The closing/opening date remains 5th December, 2024 at 11.00 a.m.

Kindly ensure your tender is valid for a period of 126 days from the closing/opening date of 5<sup>th</sup> December, 2024 at 11.00. a. m.

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

Vincent Korir

GM (PROCUREMENT AND LOGISTICS)
For: MANAGING DIRECTOR/CEO D.K

### Appendix I

## BILLS OF QUANTITIES FOR PROVISION OF CLEANING SERVICES FOR WASHROOMS AT MOI INTERNATIONAL AIRPORT

NO	ITEM	UNIT OF MEASUR E	QTY PER MONT H (minim um)	UNIT PRICE	AMOU NT PER MONT H	AMOU NT PER YEAR	AMOUNT PER 3 YEARS
A.C	ONSUMABLES						
ı	Toilet paper jumbo standard ( 200m virgin pulp) with multi fold	Bales	84				
2	Hand paper (virgin pulp )	Bales	177				
3	Toilet paper (200 sheets/25m)	Bales	l Bale				
4	Multipurpose detergent	Ltrs	100				
5	Disinfectant	Ltrs	105				
6	Air freshener	Pcs	54				
7	Toilet balls (white)	Cartons	5				
8	Hand cream	Ltrs	175				
9	Bleach	Ltrs	25				
10	Scrubbing powder	Pcs	2 ( 48 pcs)				
12	Glass cleaner	Pcs	4pcs ( a box has 6pcs )				
13	stain remover	Ltrs	10				
14	Toilet cleaner	Cartons	3				
15	Scourers (116)	PCS	6 PKTS of 6PCS				
16	Cleaning dusters colour coded heavy duty	Pcs	40				
17	Yellow dusters	Pcs	20				
18	Liners	Nos	80				
19.	Automatic air freshener	Nos	84				

complete with batteries and refill SUB TOTAL						
B- MANPOWER						
Staff	Number of staff required	Total no	Wage per person per month	Total wage per month	Wage per year	Wage per three years
MANAGER	01	01				
SUPERVISOR	06	06				
PLUMBER	01	01				
STOREKEEPER	01	01				
<b>STEWARDS</b>	68	68				
SUB TOTAL						

Signature of tenderer	
Date	Stamp

# I. The Specifications and Priced Activity Schedule MINIMUM WAGE COMPLIANCE TABLE

Description	Minimum No. of Staff	Indicate Minimum Salary per month Inclusive of House Allowance which must be in compliance with the latest government gazette on minimum wages.
MANAGERS	01	
SUPERVISORS	06	
PLUMBER	01	
STOREKEEPER	01	
STEWARDS	68	

#### LABOUR AND MATERIAL COST ANALYSIS BREAK DOWN

COSTS ACTIVITIES	Cost per Month in Kshs.	Cost for 12 Month in Kshs	Cost for 3years in Kshs
Cost for Materials			
Profit Margin		, 9	
Security Permit for 77 Staff	N/A	346,500.00 P.A	
Add 16% VAT of Subtotal (2)			
Subtotal (2) inclusive of 16% VAT			
Labour cost		×	
Total cost for 3years inclusive of taxes			
Grand Total for 3years			
GRAND TOTAL cost			
inclusive of applicable taxes		-	
and Public Procurement			
Capacity Building Levy of		,	
0.03% to be taken to the Form			
of Tender			

Note: Bidder is advised to ensure that the quoted total cost covers the staff salaries, associated costs, materials and a reasonable profit. Where salaries indicated under compliance table above do not meet the minimum government wage rate as gazetted or you have costed your bid below the indicated salary (basic plus house allowance) to be paid to each of the categories of staff, the bid shall not be considered as responsive irrespective of having met all the other requirements.

Signature of tenderer		
Date	Stamp	÷

NOTE: Bidders are informed that the list of minimum tools & Equipment required to be provided by a tenderer are list;

Complete set of mop and aluminium mop handles	Nos	20
Hand brush	Nos	68
Caddy box for every cleaner on duty	Nos	-
Trigger bottles	Nos	30
Floor Squeegees	Nos	30
Trolleys	Nos	-
Toilet bowl brushes -white	Cartons	48
Scrubbing machine (2no.)	Nos	
Caution signs i.e. cleaning in progress/slippery floors for each set of washrooms	Nos	84
Force pump	Nos	5
Pedal bins	Nos	84
Rubber door wedges	Nos	84
5 step aluminium ladder (1)	Nos	-
Dusting buckets	Pcs	3
Mop buckets	pcs	1
Hand gloves ( heavy duty	Pcs	5
Gumboots (for all staff)	Pairs	77
Sanitary bins	Nos	84

### **Equipment**

- 1. Scrubbing machines (Minimum 7 in number)
- 2. Scrubbing/Incorporating pads (Minimum 7 in number)
- 3. Dry and wet vacuum cleaner (minimum 4 in number)
- 4. Water sucking machine (minimum 1 in number)
- 5. Blower Machine (Minimum 1 in number)
- 6. Equivalent extension cables to the number of machines (Minimum 4No. extension cables not less than 10 Mtrs)
- 7. Housekeepers Trolley