



Ref : CWWDA/OT/D/01/2023-2024

Date : 11<sup>th</sup> August, 2023

To All Bidders,

**RE: TENDER FOR SALE OF UNECONOMIC, OBSOLETE, OR SURPLUS GOODS AND PLANT/EQUIPMENT - TENDER NO. CWWDA/OT/D/01/2023-2024**

**RE: Addendum No. 1**

Reference is made to the ongoing Tender for sale of Uneconomic, Obsolete, Or Surplus Goods and Plant/Equipment Tender No: CWWDA/OT/D/01/2023-2024.

Pursuant to Clause No. 10.2 of the Instruction to Tenderers, please find attached addendum No. 1 dated 14<sup>th</sup> August 2023, the deadline for submitting bids was extended from 15<sup>th</sup> August 2023 to 22<sup>nd</sup> August 2023.

The modified section is **section II (Schedule of Items and Prices)** of the bidding document.

Yours Faithfully,

  
Eng. Martin Tsuma  
**Aq. CHIEF EXECUTIVE OFFICER**

**Encl. Addendum no.1**



P.O. Box 90417 - 80100  
Mombasa Kenya

Tel: No. 041 - 2315230  
0731 231523

Email: [info@cwvda.go.ke](mailto:info@cwvda.go.ke)  
Website: [www.cwvda.go.ke](http://www.cwvda.go.ke)  
[complaints@cwvda.co.ke](mailto:complaints@cwvda.co.ke)

## ADDENDUM NO.1

### SECTION II - SCHEDULE OF ITEMS AND PRICES

#### **Notes on schedule of Items and Prices**

The Procuring Entity will prepare the schedule of items being sold, marking each item with a unique number. Where items are to be sold as a lot, the lots must be clearly indicated in the schedule.

The schedule of items and prices will include a column for the deposit to be paid by the tenderer for the item and lot. The deposit amount should be indicated by the Procuring Entity.

The tenderer shall complete the tender by preparing and completing the Table below, indicating the items tendered for and the prices offered and striking out those not tendered for. The Procuring Entity will complete columns 1-4,7 & 8 and the Tenderer will complete columns 5 and 6, and sign as indicated below.

#### A: SCHEDULE OF ITEMS AND PRICES – CWWDA HQS

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (Kshs)	Total Tender Price	Required Deposit (Kshs)	Reserve Price (Kshs)
MSA1	Tyres Assorted Sizes	No	161			12,075.00	80,500.00
MSA2	Orthopaedic Chairs	No	51			1,530.00	10,200.00
MSA3	Wooden planks	N/A	N/A			75.00	500.00
MSA4	Wooden Table Assorted	No	4			450.00	3,000.00
MSA5	Assorted Scrap Metal	Kg	5000			12,000.00	80,000.00
MSA6	Upvc Pipes Assorted	No	3			1,500.00	10,000.00
MSA7	Genset Complete with base plate 7.5 KVA	Set	1			3,000.00	20,000.00
MSA8	Plastic Tanks Assorted	No	2			30.00	200.00
MSA9	Atlas Capco Compressor XA90	No	1			11,250.00	75,000.00
MSA10	4 Drawer Metal Filing Cabinets	No	11			8,250.00	55,000.00

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (Kshs)	Total Tender Price	Required Deposit (Kshs)	Reserve Price (Kshs)
MSA11	Aluminum Water Coolant	No.	1			1500.00	10,000.00
MSA12	Reinforcement Twisted Steel Bars – y12	No	40			750.00	5,000.00
MSA13	Galvanized Iron Pipes	No	3			900.00	6,000.00

B: SCHEDULE OF ITEMS AND PRICES – CWWDA BARICHO WATER TREATMENT PLANT –KILIFI COUNTY

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (KSH)	Total Tender Price	Required Deposit (Kshs)	Reserve Price ( Kshs)
BWTW/LT/01	Transformer 2000 KVA	No	4			225,000.00	1,500,000
BWTW/LT/02	Assorted Steel Pipes ND 200mm – 500mm (31 Pcs)	Kg	17,582.58			82,125.75	547,505.00
BWTW/LT/03	Assorted Steel Pipe Fittings ND200-500mm ( 35 Pcs)	Kg	17,500.00			81,000.00	540,000.00
BWTW/LT/04	Submersible Pump Motors	No.	17			75,000.00	500,000.00
BWTW/LT/05	Submersible Pump Complete	No	9			337,500.00	2,250,000.00
BWTW/LT/06	Avery Weighing Machine Max 500kg	No	1			750.00	5,000.00
BWTW/LT/07	Power Control Panel	No.	2			300,000.00	2,000.00
BWTW/LT/08	Assorted Steel Materials	kg	1,000.00			4,800.00	32,000.00

C: SCHEDULE OF ITEMS AND PRICES – TAITA TAVETA WATER & SEWERAGE COMPANY CWWDA VOI OFFICE

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (KSH)	Total Tender Price	Required Deposit (Kshs)	Reserve Price ( Kshs)
VOI/LT/01	Sluice Valves DN 24"-30" Assorted (22 pcs)	Kg	22,000			103,125.00	687,500.00
VOI/LT/02	Air Valve Double Orifice Assorted (7 pcs)	Kg	350			1,680.00	11,200.00
VOI/LT/03	Assorted Steel Scrap	Kg	2,000			9,600.00	64,000.00
VOI/LT/04	Unihut Galvanized sheets	kg	50			240.00	1,600.00
VOI/LT/05	Assorted vehicle tyres	Kg	50			3,750.00	25,000.00
VOI/LT/06	Surface Pumps( Bare Shaft )	No	4			6,750.00	45,000.00
VOI/LT/07	Generator Model 2006-GAUA 6390M	No	1			30,000.00	200,000.00
VOI/LT/08	Reinforcement Bars R16	No	100			75,000.00	500,000.00

D: SCHEDULE OF ITEMS AND PRICES – TANA RIVER WATER & SEWERAGE COMPANY HOLA OFFICE

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (KSH)	Total Tender Price	Required Deposit (Kshs)	Reserve Price (Kshs)
TR/LT/01/1	Genset 75KVA Dismantled (Hws)	No	1			7,500.00	50,000.00
TR/LT/01/2	Genset 100 KVA(Hws)	No	1			11,250.00	75,000.00
TR/LT/01/3	Genset 27.5KVA (Grs)	No	1			3,750.00	25,000.00
TR/LT/02	Pump Sets (Hws)	No	2			3,000.00	20,000.00
TR/LT/03	Drainage Pumps (Hws)	No	8			18,000.00	120,000.00
TR/LT/04	Electric Motors Assorted (Hws)	No	9			6,750.00	45,000.00
TR/LT/05	Surface Pumps( Bare Shaft ) (Hws)	No.	3			750.00	5,000.00
TR/LT/06	Telephone exchange (Hws)	No	1			150.00	1,000.00
TR/LT/07	Base Plates Assorted (Hws)	No	2			150.00	1,000.00

E: SCHEDULE OF ITEMS AND PRICES – MAZERA WATER RESERVOIR – CWWDA KWALE

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (KSH)	Total Tender Price	Required Deposit (Kshs)	Reserve Price (Kshs)
MAZ/LT 1	DN 600mm - 750mm Assorted Steel Pipes – length 6m (94 No.)	Kg	53,314.92			249,026.84	1,660,178.93
MAZ/LT 2	DN 600mm - 750mm Assorted Air Valves	Kg	6,000.00			18,000.00	120,000.00
MAZ/LT 3	DN 600mm - 750mm Assorted Steel Pipes– length 3m (46 No.)	Kg	13,045.14			60,932.00	406,214
MAZ/LT 4	DN 300mm Steel Pipes - length 6m (5 No.)	Kg	2,835.90			13,246.00	88,307.30
MAZ/LT 5	Assorted Scrap metal	Kg	2,500.00			11,250.00	75,000.00
MAZ/LT 6	Fax Machine & Exchange PBX	No	9			82.00	550.00
MAZ/LT 7	Wall Fans	No.	13			300.00	2,000.00
MAZ/LT 8	Air cons	No	19			4,275.00	28,500.00
MAZ/LT 9	Printers Assorted	No	23			750.00	5,000.00
MAZ/LT 10	Water Dispenser	No	5			750.00	5,000.00
MAZ/LT 11	Server Control Unit	No.	2			1,500.00	10,000.00
MAZ/LT 12	CPU Assorted	No	44			1,500.00	10,000.00

1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (KSH)	Total Tender Price	Required Deposit (Kshs)	Reserve Price (Kshs)
MAZ/LT 13	Ups Assorted	No	43			12,000.00	80,000.00
MAZ/LT 14	Computer Key Pads	No.	25			300.00	2,000.00
MAZ/LT 15	Computer Monitors	No.	52			2,250.00	15,000.00
MAZ/LT 16	Laptops	No.	13			1,500.00	10,000.00
MAZ/LT 17	Cartridges Assorted	No.	100			4,500.00	30,000.00
MAZ/LT 18	50kva Genset Complete	Set	1			15,000.00	100,000.00
MAZ/LT 19	Gear Box	No.	2			4,500.00	30,000.00
MAZ/LT 20	Nissan Engine & Gear Box	No.	1			7,500.00	50,000.00
MAZ/LT 21	Dewatering Pump	No.	1			4,500.00	3,000.00
MAZ/LT 22	Scanner	No.	1			75.00	500.00
MAZ/LT 23	Telephone handsets	No.	21			30.00	200.00
MAZ/LT 24	Typewriter Electric	No.	1			225.00	1,500.00
MAZ/LT 25	Binding Machine	No.	2			450.00	3,000.00
MAZ/LT 26	Power Inverter	No.	1			750.00	5,000.00
MAZ/LT 27	Fridge	No.	1			300.00	2,000.00



1	2	3	4	5	6	7	8
Lot No.	Description of Item	Unit of Issue	Total Quantity	Unit price (KSH)	Total Tender Price	Required Deposit (Kshs)	Reserve Price (Kshs)
MAZ/LT 28	Plan Printer	No.	1			22,500.00	150,000.00
MAZ/LT 29	Orthopaedic Chairs	No.	29			570.00	3,800.00
MAZ/LT 30	Old Tyres Assorted	No.	183			13,725.00	91,500.00

The Deposit(s) have been made to the Account as detailed below (details to be completed by the Procuring Entity).

Name of Account Holder: **COAST WATER WORKS DEVELOPMENT AGENCY**

Name of the Bank: **KENYA COMMERCIAL BANK**

Branch Name: **TREASURY SQUARE**

and City: **MOMBASA**

Account Number: **110-837-3631**

Code SWIFT: **KCBLKENX**

Sort code -----

Banking correspondent (If any) -----

Name of Tenderer-----

Name of Authorized official-----

Signature-----

Date-----