

ADDENDUM "SET 1"

3RD DECEMBER 2021.

To all Prospective bidders,

REF: TENDER NO. KRA/HQS/NCB -016 /2021-2022 - PROVISION OF CLEANING AND GARBAGE COLLECTION FOR KRA OFFICES AND RESIDENTIAL HOUSES COUNTRYWIDE FOR A PERIOD OF TWO (2) YEARS.

KRA wishes to inform the prospective bidders to note the following amendments and clarifications in the tender document. Bidders are advised to include the amendments appropriately when responding to the tender.

1. MANDATORY REQUIREMENTS FOR PROVISION OF CLEANING AND GARBAGE COLLECTION FOR KRA OFFICES AND RESIDENTIAL HOUSES COUNTRYWIDE FOR A PERIOD OF TWO (2) YEARS

Item	Requirement	Prospective bidders are required to submit evidence of DOSH registration.	
12	Attach evidence that the firm is registered with DOSH, relevant, current, and valid insurance covers e.g. Workman's Compensation, Fidelity, Public Liability and All Risks Covers.		
13	Attach a copy of valid NEMA License for Sanitary and/or Biomedical waste handling for self or sub-contractor. (Attach a copy of sub - contractor agreement where applicable)	KRA Requirements holds. Prospective bidders are required to provide evidence of NEMA Sanitary and/ or Biohazard Waste license.	

2. VENDOR REQUIREMENTS FOR PROVISION OF CLEANING AND GARBAGE COLLECTION FOR KRA OFFICES AND RESIDENTIAL HOUSES COUNTRYWIDE FOR A PERIOD OF TWO (2) YEARS

Criteria	Maximum Score	Cut – off Score	Revised Cut - Off Score
Totals	20	10	16

Prospective bidders are hereby advised that the Total Cut off Score on Vendor Evaluation, Page 22 has been amended from 10 to 16.

3. OVERALL TENDER EVALUATION CRITERA

Criteria	Maximum Score	Cut – off Score	Revised Cut – Off Score
Vendor Evaluation	20	10	16



Prospective bidders are hereby advised that the Total Cut off Scores on overall Tender evaluation Criteria, Page 22 has been amended from 10 to 16

4. Performance Bond

Successful bidders will be required to Submit a
Performance security within twenty-one (21) days of the
receipt of the Form of Acceptance from the Kenya Revenue
Authority, the successful Tenderers, shall furnish the
Performance Security which shall be denominated in
[Kenya Shillings] for an amount equal to [1%] percent
of the Contract Price, Performance Bond from Insurance
Company (registered and licenced by the Insurance
Regulatory Authority listed by the Authority) or Bank
(regulated by CBK) of 1% and in the same currency of the
Accepted contract Amount) is accepted.

5. DESCRIPTION TECHNICAL CLAUSE BY CLAUSE AND FINANCIAL REQUIREMENT OF SERVICES

- a) Prospective bidders are hereby advised that the following cleaning and garbage requirements have been added.
- b) The added requirements should be factored at the summary of Financial Summaries for LOT 2 Nairobi Region, LOT 3 Southern Region, LOT 6 Southern Region, Lot 7 Northern Region and Lot 8 Western Region.
- c) Bidders are required to use the Financial Summary and Revised Grand Summary as clarified in Addendum Set "1" while responding to LOT 2 Nairobi Region, LOT 3 Southern Region, LOT 6 Southern Region, Lot 7 Northern Region and Lot 8 Western Region which should be carried the respective form of tender price where applicable.

SUMMARY OF TECHNICAL CLAUSE BY CLAUSE AND FINANCIAL REQUIREMENT OF SERVICES

No.	TENDER DESCRIPTION	KRA Responses
1	LOT 1 -Times Tower,	Prospective bidders are hereby advised that the
	Summary of Financial	quantity previously captured as ITEM has been
	Proposal ITEM no. 37-	amended to read 251 days.
	"provision of three bales (of 12	
	pkts each) of hand towels, ten	
	litres hand wash soap & two	
	disposal bins at the entrance	
	handwashing bay.	

Pag Pag



	ISO 9001:2015 CERTIFIED			
2.	LOT 2 (NAIROBI REGION) The Price Schedule for EPZ OFFICES.	Prospective bidders are hereby advised that the technical specifications and the Financial Proposal for EPZ OFFICES have been added and labelled as: The following (1) Technical specifications and Financial Summary have been added to Nairobi Region. 1) EPZ OFFICES - Annex 1		
3.	LOT 2 (NAIROBI REGION) The price schedule for SUPPLIES BRANCH WAREHOUSE- LIKONI ROAD.	Prospective bidders are hereby advised that the technical specifications and the Financial Proposal for SUPPLIES BRANCH WAREHOUSE-LIKONI ROAD have been added and labelled as:		
		The following technical specifications and Financial Summary have been added to Nairobi Region. 1) SUPPLIES BRANCH WAREHOUSE LIKONI ROAD - Annex 2		
4.	LOT 3 (SOUTHERN REGION) The Price Schedule, for TARU RRU Office.	Prospective bidders are hereby advised that the technical specifications and the Financial Proposal for TARU RRU OFFICE have been added and labelled as: The following technical specifications and Financial Summary have been added to Southern Region. 1) TARU RRU OFFICE- Annex 3		
5.	LOT 3 (SOUTHERN REGION) The Price Schedule, for MOMBASA RESIDENTIAL ESTATES. (Soweto, Miritini 1 & 2, Nyerere, Buxton, Migadini, Changamwe, Bamburi Senior & Shimoni)	Prospective bidders are hereby advised that the technical specifications for Cleaning Services and Garbage Collection in the Southern Region Estates is present in the Standard Tender Document for Cleaning and Garbage Collection services PG 117-119. The specifications are all the same across each estate and are to be used in quoting the total price for each estate. The price schedule for the estates is to be quoted in terms of acreage which have been added and labelled as: The following technical specifications and Financial Summary have been added to Southern Region. 2) Area in terms of Acreage for Mombasa Residential Estates attached as Annex 4		

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		ISO 9	0001:2015 CERTIFIED		
6.	i.	LOT 3 (SOUTHERN REGION) the Financial Proposal, for LAMU PORT Office.	Prospective bidders are hereby advised that the technical specifications and the Financial Proposal for LAMU PORT OFFICE have been added and labelled as:		
	ii.	LAMU PORT OFFICES is to be included in the Grand Summary for lot 3 (SOUTHERN REGION)	The following technical specifications and Financial Summary have been added to Southern Region. 3) Technical specifications and Financial Summary attached as Annex 5		
			4) The Revised Grand summary for lot 3 (SOUTHERN REGION) is attached and marked as Annex 5 (b)		
7.	office	ncial Proposal for KESRA es, Upper and Lower els (Mombasa)	Prospective bidders are hereby advised that the area in terms of Square Meters have been added to the price schedule for KESRA offices, Upper and Lower Hostels (Mombasa) and has been provided.		
			Technical specifications and Financial Proposal attached as Annex 6		
8.	i.	LOT 6(SOUTH RIFT REGION) The Price Schedule for NAKURU POSTA OFFICES.	Prospective bidders are hereby advised that the Technical Specifications and the Financial Proposal for NAKURU POSTA OFFICES have been added and labelled as:		
	ii.	NAKURU POSTA OFFICE is to be included in the Grand Summary for lot 6 (SOUTH RIFT REGION)	The following technical specifications and Financial Summary have been added to South Rift Region. 1) Technical specifications and Financial Summary for NAKURU POSTA OFFICES. attached as Annex 7 (a) 2) The Revised Grand summary for lot 6		
		NA CIVATION DRIVE	(SOUTH RIFT REGION) is attached and marked as Annex 7 (b)		
9	i.	MACHAKOS RRU OFFICES and MACHAKOS MAIN OFFICES (LOT 7- NOTHERN REGION)	Prospective bidders are hereby advised that the two offices be quoted for separately. Technical Specifications and the Financial Proposal for MACHAKOS RRU OFFICES have been added and labelled as:		
	II.	DIFFU-WAJIR OFFICES	The following technical specifications and Financial Summary have been added to South Rift Region.		



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190	9001,2015	CERT	ILIED

10	Lot 7 (NORTHERN REGION) LIBOI station had	 Technical specifications and Financial Proposal MACHAKOS RRU offices and DIFFU-WAJIR offices attached as Annex 8 (a) The Revised Grand summary for lot 7 (NORTHERN REGION) includes MACHAKOS RRU offices and DIFFU-WAJIR offices. It has been attached and marked as Annex 8 (b) Prospective bidders are hereby advised that the minimum number of staff required at LIBOI
	no minimum number of staff required stated.	OFFICES are TWO (2)
11	(Lot 8 WESTERN REGION) Schedule for Cleaning activities for Webuye RRU OFFICES	Prospective bidders are hereby advised that the Schedule for Cleaning activities to be used for WEBUYE RRU OFFICE has been added to the tender document and labelled as: Schedule for Cleaning Activities attached as Annex 9

Note:

- Bidders are advised to acknowledge receipt of this addendum published and uploaded on the KRA Website on 3rd DECEMBER 2021.
- Bidders are required to align the tender Securing Declaration Form to the new tender closing date to be valid up to and including 8th December 2022.

The Addendum form part of the bidding document and is binding to the bidder. All other terms and conditions of the tender remain the same. You are therefore required to immediately acknowledge the receipt of this addendum.

Regards,

Benson Kiruja

For: Deputy Commissioner - Supply Chain Management

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ADDENDUM SET "1"

1. LOT 2 - NAIROBI REGION

TECHNICAL CLEANING SPECIFICATION AND PRICE SCHEDULE: (EPZ) OFFICES ANNEX 1

5. (EPZ) OFFICES

Schedule of Cleaning Activities

	SPECIAL REQUIREMENTS	Frequency
1	Mopping of All PVC/screed/terrazzo floors.	Once every day
2	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windows ills and low-level partitions.	Once every day
3	Provision of hand paper dispensers and provision of two (2) packets of paper towels. Each hand paper packet to be of 240 grammes.	Once every day
4	Removal of all wet and dry waste from offices to Garbage room.	Once every day
5	Provision of two (2no) toilet paper rolls in each closet as per sample.	Once every day
6	Installation of hand liquid soap dispenser & provision of ½litre liquid soap in each toilet cubicle	Three times every week
7	Provision and servicing of one (number) sanitary bin in each ladies toilet	Once every week
8	Stripping and polishing all PVC/screed/terrazzo floors	Once every Month
9	Shampooing of all upholstery (waiting rooms, visitors rooms, etc.)	Once every 2 months
10	Cleaning and washing of external walls and windows.	Once every three months
11	Washing of toilet public areas i.e., toilets floors and sanitary ware, mirrors and wall tiles.	Twice per day
12	Application of urinal balls to all urinals (Minimum size 200 gms pack of 5 balls)	Four balls per urinal per week





PRICE SCHEDULE.

ECIAL REQUIREME eaning of all screed/P	2.4 (1.0)		
DESCRIPTION (floor)	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	600	150,600

	ECIAL REQUIREM: Tripping and polishing		rrazzo floors	
2.0	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	600	2,400

SPECIAL REQUIREMENTS

3. Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, all window sills and low level partitions.

DESCRIPTION (floor)	ANNUAL FREQUENCY	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	Item

SPE	CIAL REQUIREMENT	rs		
4. Pr	rovision of two (numbers)) toilet paper ro	lls in each closet	
	DESCRIPTION	Qty. per closet	ANNUAL FREQUENCY	TOTAL rolls to be provided
	Total			annually
1	2	2	251	1004

SPI	ECIAL REQUIREMENTS	_ =	
5. (Garbage Handling		
	DESCRIPTION	ANNUAL FREQUENCY	TOTAL equivalent ANNUAL Qty.
1	Removal of all wet and dry waste from offices to Garbage room.	251	item

	V Washing of toilet i		oors and sai	nitary ware, mirrors and
vall til				mary marcy mirrors and
	Description (Cubicles)	Annual Frequency	Area M ²	Total Area To Be Cleaned Annually M ²
1		240		4,320



SPE	CIAL REQU	Frequency					
(o (numbers) p each Toilet. E er towels			0	nce every	day
	Descript No. Of To		Annual Frequence		vided	Rate	Total Kshs
1	2	2	251	100	04		
						Freque	ency
8. In	stallation of l	TREMENTS nand liquid so n toilet cubicle	ap dispense				ency ery day
8. In	stallation of l	nand liquid so	ap dispense	r & provision Annual Frequency	of ½ litre Total Litres To		
8. In	stallation of l	nand liquid so n toilet cubicle	ap dispense Qty. Per	Annual	Total	Once ev	ery day

	CIAL REQUIREMENTS rovision and servicing of one (numl	bers) sanitary bi	n in each ladies to	ilet
	DESCRIPTION	Qty. per toilet	ANNUAL FREQUENCY	TOTAL bins to be
	No. of toilets			provided annually
1	1	1	24	24

	ECIAL REQUIREM Stripping and polishin		errazzo floors	5
	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	600	2,400

SPI	ECIAL REQUIREMENTS	
11. (Cleaning and Washing of external walls and	windows.
	Description	Annual Frequency
1	All external walls & windows	4

SPECIAL REQUIRE	MENTS				
12. Application of urinal (Minimum size 200					
No. of urinals		Qty.	of	ANNUAL	TOTAL cans to
	Total	balls		FREQUENCY	be provided annually



1	Urinals	1	1	4	52	208
	Grand To	otal				

SUMMARY OF FINANCIAL PROPOSAL FOR EPZ OFFICES.

	Technical Specification	Gross Annual Area (Sq.Mts)/ Quantity (No)	Rate Kshs	Total Annual Cost Inclusive of Taxes (Kshs)
1	Mopping of All PVC/screed/terrazzo floors.	150,600		
2	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windows ills and low-level partitions.	2,400		
3	Provision of hand paper dispensers and provision of two (2) packets of paper towels. Each hand paper packet to be of	Item		2
4	Removal of all wet and dry waste from offices to Garbage room.	1004		
5	Provision of two (2no) toilet paper rolls in each closet as per sample.	item		
6	Installation of hand liquid soap dispenser & provision of ½litre liquid soap in each toilet cubicle	4,320		
7	Provision and servicing of one (number) sanitary bin in each ladies toilet	009 8 41 005	SK 95 (9 (9	* 181 82
8	Stripping and polishing all PVC/screed/terrazzo floors		-4 -	
9	Shampooing of all upholstery (waiting rooms, visitors rooms, etc.)	24		
10	Cleaning and washing of external walls and windows.	2,400		
11	Washing of toilet public areas i.e., toilets floors and sanitary ware, mirrors and wall tiles.			
12	Application of urinal balls to all urinals (Minimum size 200 gms pack of 5 balls)	208		
	AL ANNUAL COST (INCLUSIVE ES) FOR CLEANING ACTIVITIE		LICABLE	-
PP	AL COST FOR TWO YEARS (INC LICABLE TAXES) FOR CLEANII RIED TO GRAND SUMMARY LO	NG ACTIVITI	ES (TO BE	
EG	JON)			



TECHNICAL CLEANING SPECIFICATION AND PRICE SCHEDULE: SUPPLIES BRANCH WAREHOUSE – LIKONI ROAD. - ANNEX 2

13. SUPPLIES BRANCH WAREHOUSE - LIKONI ROAD

Schedule Of Cleaning Activities

	SPECIAL REQUIREMENTS	Frequency
1	Cleaning of all screed/PVC/terrazzo floors and general yard	Once Daily
2	Stripping and polishing all PVC/terrazzo floors	Once every three months
3	Provision of two (numbers) toilet paper rolls in each closet as per sample.	Once daily
4	Washing of toilet public areas i.e., toilets floors and sanitary ware, mirrors, and wall tiles.	Twice daily
5	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc.	Once every day
6	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	Twice per month
7	Cleaning and washing of main fire exit/staircases	Once daily
8	Cleaning and washing of external walls and windows	Once every month
9	Provision of hand paper dispensers and provision of two (2) packets of paper towels. Each hand paper packet to be of 240 grammes.	Once daily
10	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	Once daily
11	Removal of all wet and dry waste from offices to Garbage bin.	Three times a week
12.	Application of urinal balls to all urinals (Minimum size 200 gms pack of 5 balls)	Four balls per urinal per week

PRICE SCHEDULE.

CIAL REQUIREME eaning of all screed/P			
DESCRIPTION (floor)	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	1092.30	274,167.30

ACTIVITIES OF THE PERSONS	ECIAL REQUIREM Tripping and polishing		rrazzo floors		
	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²	
1	Offices	4	1092.30	4369.20	



SPECIAL REQUIREMENTS

3. Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, all window sills and low level partitions.

DESCRIPTION (floor)	ANNUAL FREQUENCY	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	Item

	CIAL REQUIREMENT ovision of two (numbers		lls in each closet	
4,11	DESCRIPTION	Qty. per closet	ANNUAL FREQUENCY	TOTAL rolls to be provided
	Total			annually
1	2	2	251	1004

	ECIAL REQUIREMENTS		
5. (Garbage Handling		
	DESCRIPTION	ANNUAL FREQUENCY	TOTAL equivalent ANNUAL Qty.
1	Removal of all wet and dry waste from offices to Garbage room.	251	item

	IAL REQUIREME ly Washing of toilet p		loors and sar	nitary ware, mirrors and
wall ti	les.			
	Description (Cubicles)	Annual Frequency	Area M ²	Total Area To Be Cleaned Annually M ²
1				
	2	240	0	4,320

SPE	CIAL REQUIREN		Frequency				
d	ovision of two (nun lispensers in each ' east 125 paper tow		Once every	day			
	Description No. Of Toilets	Qty.	Annual Frequence		vided	Rate	Total Kshs
1	2	2	251	100	04		
8. Ins	CIAL REQUIRENT stallation of hand l	iquid so		er & provision	of ½ litre	Freque e Once ev	ency very day
liquid	soap in each toile	t cubicle	•				
	Description	on	Qty. Per Toilet (Litres)	Annual Frequency	Total Litres To Be	Rate	Total Kshs

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1	Toilet	No. of toilets cubicles		34	Provided Annually	
		2	1/2	251	251	

	CIAL REQUIREMENTS ovision and servicing of one (numb	ers) sanitary bi	n in each ladies to	ilet
	DESCRIPTION	Qty. per toilet	ANNUAL FREQUENCY	TOTAL bins to be
	No. of toilets			provided annually
1	1	1	24	24

	CIAL REQUIREM Stripping and polishin		errazzo floors	3
10. 0	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	1092	4638

SPECIAL REQUIREMENTS 11. Cleaning and Washing of external walls and	windows
Description	Annual Frequency
1 All external walls & windows	4

			alls to all urinal as pack of 5 b			
	No. of urina	als		Qty. of	ANNUAL FREQUENCY	TOTAL cans to be provided annually
			Total	balls		
1	Urinals	1	1	4	52	208
	Grand To	otal				



SUMMARY OF FINANCIAL PROPOSAL FOR SUPPLIES BRANCH WAREHOUSE – LIKONI ROAD.

	REHOUSE – LIKONI ROAD. Technical Specification	Gross Annual Area (Sq.Mts)/ Quantity (No)	Rate Kshs	Total Annual Cost Inclusive of Taxes (Kshs)
1	Mopping of All PVC/screed/terrazzo floors.	274,167.30		
2	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windows ills and low-level partitions.	4369.20		
3	Provision of hand paper dispensers and provision of two (2) packets of paper towels. Each hand paper packet to be of	Item		
4	Removal of all wet and dry waste from offices to Garbage room.	1004		
5	Provision of two (2no) toilet paper rolls in each closet as per sample.	item		
6	Installation of hand liquid soap dispenser & provision of ½litre liquid soap in each toilet cubicle	4,320		
7	Provision and servicing of one (number) sanitary bin in each ladies toilet			
8	Stripping and polishing all PVC/screed/terrazzo floors			
9	Shampooing of all upholstery (waiting rooms, visitors rooms, etc.)	24	*	
10	Cleaning and washing of external walls and windows.	4638	is ve e	or et letter of
11	Washing of toilet public areas i.e., toilets floors and sanitary ware, mirrors and wall tiles.			
-	Application of urinal balls to all urinals (Minimum size 200 gms pack of 5 balls)	208		
	AL ANNUAL COST (INCLUSIVE		PLICABLE	
AX	ES) FOR CLEANING ACTIVITIE	as .		
	AL COST FOR TWO YEARS (INC			
	LICABLE TAXES) FOR CLEANI RIED TO GRAND SUMMARY LO	AND THE RESIDENCE OF A SECURE OF THE PROPERTY	CONTRACTOR OF THE PROPERTY OF	
	ION)	JI Z MAINC		



LOT 3 – SOUTHERN REGION

TECHNICAL CLEANING SPECIFICATION AND PRICE SCHEDULE: SUPPLIES BRANCH WAREHOUSE – TARU RRU CONTAINER OFFICE - ANNEX 3

TARU CONTAINER OFFICE

Schedule Of Cleaning Activities

	Technical Specification	
	SPECIAL REQUIREMENTS	Frequency
1	Cleaning of concrete screed and paved areas.	Once every day
2	Mopping of All PVC/screed/terrazzo floors.	Once every day
3	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windowsills and low-level partitions.	Once every two (2) days
4	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	Once every day
5	Removal of all wet and dry waste from offices to Garbage collection point.	Thrice weekly
6	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	Twice every day
7	Provision of FOUR (numbers) toilet paper rolls in each closet	Once every day
8	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	Once daily
9	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	Once every week
10	Stripping and polishing all PVC/screed/terrazzo floors	Once every Month
11	Laundering of ceremonial flag and curtains	Once every 3 months
12	Mounting and removing of ceremonial flag	5 times every year



PRICE SCHEDULE.

The second second second	ECIAL REQUIREME leaning of all screed/P	A CONTRACTOR OF THE CONTRACTOR		
	DESCRIPTION (floor)	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
	Offices	251	500	125,500

	CIAL REQUIREM: ripping and polishing	Yang and the second sec	rrazzo floors	
	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	500	2,000

SPECIAL REQUIREMENTS

3. Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, all window sills and low level partitions.

DESCRIPTION (floor)	ANNUAL FREQUENCY	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	Item

	CIAL REQUIREMENT			
4. PI	rovision of two (numbers)	toilet paper ro	lls in each closet	
	DESCRIPTION	Qty. per closet	ANNUAL FREQUENCY	TOTAL rolls to be provided
	Total			annually
1	2	2	251	1004

	ECIAL REQUIREMENTS		
5. (Garbage Handling		
	DESCRIPTION	ANNUAL FREQUENCY	TOTAL equivalent ANNUAL Qty.
1	Removal of all wet and dry waste from offices to Garbage room.	251	item

		public areas i.e. toilets fl	oors and sar	nitary ware, mirrors and
vali ti	Description (Cubicles)	Annual Frequency	Area M²	Total Area To Be Cleaned Annually M ²
1	2	240	9	4,320



SPE	CIAL REQU]	Frequency				
	ovision of two dispensers in east 125 pape		Once every day				
	Descripti No. Of Toi	ion Qty	Annua Frequen		vided	Rate	Total Kshs
1	2	2	251	100	04		
						Frequ	ency
8. In	CIAL REQU stallation of h d soap in each	nand liquid toilet cubi	soap dispense cle.				very day
8. In	stallation of h	nand liquid	soap dispense cle. Qty. Per	Annual	Total	Once e	very day
8. In	stallation of h	nand liquid toilet cubi	soap dispense cle. Qty. Per Toilet (Litres)			e Once e	very day

	ECIAL REQUIREMENTS rovision and servicing of one (num	bers) sanitary bi	n in each ladies toi	ilet
<i></i>	DESCRIPTION	Qty. per		TOTAL bins
	No. of toilets			provided annually
1	1	1	24	24

	ECIAL REQUIREM Stripping and polishin		errazzo floors	
- 1	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	500	2,000

SP	SPECIAL REQUIREMENTS					Frequency		
11.La	aundering of ce	eremonial flag	g and curtain	S	Once every	3 months		
	Description	Annual Frequency	Weight Of Flag/Curta in (Kg)	Total Equivalent Annual Qty.	Rate	Total Kshs		
1	Ceremonial flag	4	50	4				

	ECIAL REQUIREMENTS .Mounting and removing of cere	monial flag		
	DESCRIPTION	ANNUAL FREQUENCY	Weight of flag/curtain (kg)	TOTAL equivalent ANNUAL Qty.
1	Ceremonial flag	5	1	5

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SUMMARY OF FINANCIAL PROPOSAL FOR TARU OFFICES.

	Technical Specification	Gross Annual Area (Sq.Mts)/ Quantity (No)	Rate Kshs	Total Annual Cost Inclusive of Taxes (Kshs)
1	Cleaning of concrete screed and paved areas.	125,500		
2	Mopping of All PVC/screed/terrazzo floors.	2,000		
3	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windowsills and low-level partitions.	Item		
4	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125	1004		
5	Removal of all wet and dry waste from offices to Garbage collection point.	item		
6	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	4,320	#	
7	Provision of FOUR (numbers) toilet paper rolls in each closet			
8	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	Sec. 1		
9	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	24		804 BC 96 BC 908 B 908 B
10	Stripping and polishing all PVC/screed/terrazzo floors	2,400		
11	Laundering of ceremonial flag and curtains	4		
12	Mounting and removing of ceremonial flag	5		
FAX FOT APP CAR	AL ANNUAL COST (INCLUSIVE ES) FOR CLEANING ACTIVITIE AL COST FOR TWO YEARS (INC LICABLE TAXES) FOR CLEANII RIED TO GRAND SUMMARY LO ION)	S CLUSIVE OF NG ACTIVITI	ALL IES (TO BE	



TECHNICAL CLEANING SPECIFICATION AND PRICE SCHEDULE: MOMBASA RESIDENTIAL ESTATES ACREAGE. ANNEX 4

MOMBASA RESIDENTIAL ESTATES ACREAGE

Property Location	Plot size	No. of dwelling units	Total Annual Cost (Inclusive of All Applicable Taxes) (Kshs.)
Soweto Estate	6.478Ha.	196	**
Miritini I Estate	2.4Ha.	124	
Miritini II Estate	5.0На.	144	
Nyerere Estate	1.249Ha.	24	
Buxton Estate	1.925Ha	24	
Migadini Estate	3.0На	42	
Changamwe Estate	4.83Ha.	75	
Bamburi Senior Estate (Customs)	9.556На.	14	
Bamburi Senior Estate (Nakumatt)		6	
Bamburi Junior Quarters		18	
Shimoni Estate	1.35 acres	11	
TOTAL ANNUAL COST (I APPLICABLE TAXES) FO			ah o wa o x c
TOTAL COST FOR TWO Y APPLICABLE TAXES) FO BE CARRIED TO GRAND SOUTHERN REGION)	R CLEANING	ACTIVITIES (TO	



TECHNICAL CLEANING SPECIFICATION AND FINANCIAL PROPOSAL: LAMU PORT OFFICES. - ANNEX 5

Schedule Of Cleaning Activities

	Technical Specification				
	SPECIAL REQUIREMENTS	Frequency			
1	Cleaning of concrete screed and paved areas. To be included are the fence pillars, low-level walls, embankments, lower ground floor, external gate house, pump room, machine rooms ,garage, pavement parking, covered parking, etc. sweeping externally and tending to plants , grass & flowers including cutting, pruning, weeding upto 1 meter outside the fence	Once every day			
2	Mopping of All PVC/screed/terrazzo floors.	Once every day			
3	Vacuum cleaning of all carpeted areas	Once every day			
4	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, and all windowsills and low level partitions.	Once every two (2) days			
5	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	Once every day			
6	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	Twice daily			
7	Removal of all wet and dry waste from offices to Garbage room.	3 times per week			
8	Collection and ferrying of Garbage away from the 3 times pobuilding/s to an authorised Council dumping site.				
9	Provision of two (numbers) toilet paper rolls in each closet	Once every day			
10	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	Once daily			
11	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	Twice per month			
12	Stripping and polishing all PVC/screed/terrazzo floors	Once every 3 Months			
13	Shampooing of all carpeted areas	Once every 2 months			
14	Shampooing of all upholstery (waiting rooms, visitors rooms, etc.)	Once every 3 months			
15	Cleaning and Washing of external walls and windows.	Once every three months			



FINANCIAL PROPOSAL

SPECIAL REQUIREMENTS

No. of toilets

1

1. Daily Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.

	Description (Cubicles)	Annual Frequency	Area M ²	Total Area To Be Cleaned Annually M ²
1	2 ladies 2Gents & 2 Urinals	240	9	2,160

	CIAL REQUIREM Daily Mopping /wasl		eed/terrazzo, wo	ooden floors.
	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE WASHED ANNUALLY m ²
1	Office area	240	250sq m	60,000

	AL REQUIREME ision of two number		ls in each closet	
	Description (Toilets)	Qty. Per Closet	Annual Frequency	Total Rolls To Be Provided Annually
1	. 4	2	240	1,920

	AL REQUIREMENT sion and servicing of o	COLUMN TO THE PARTY OF THE PART	ary bin in each ladies to	ilet
	Description (No. Of Toilets)	Bins Per Toilet	Annual Frequency	Total Bins To Be Provided Annualy
1	4	1	24	96

	ovision of one-packet r bin. Each packet is t			oilet and one waste
	DESCRIPTION Toilets	Qty.	ANNUAL FREQUENCY	TOTAL PKTS to be provided annually
1	4	1	240	960
SPE	CIAL REQUIREME	NTS		
	stallation of hand liqu ch closet.	id soap disper	nser & provision of ¹	∜2litre liquid toilet soaj
	Description (Floor)	Qty. Per Toi (Litres)	let Annual Frequency	Total Litres To Be Provided Annually

240

0.5

480



Tree-contract	PECIAL REQUIREMENTS Garbage Handling		
	Description	Annual Frequency	Total Equivalent Monthly
1	Removal of all wet and dry waste from offices to common garbage collection point	240	item

SPECIAL	REQUIR	EMENTS
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8. Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, all window sills and low level partitions.

	DESCRIPTION	ANNUAL FREQUENCY
1	Office	240

	CIAL REQUIREM! pplying urinal moth l		nals	
	DESCRIPTION Urinals	Qty/week	ANNUAL FREQUENCY	TOTAL balls to be provided annually
1	2	4	48	384

	CIAL REQUIREME Cleaning and washing	windows	C 1 E1 E E C	5 80 - 10 18 81 0.87 20
12	DESCRIPTION	Qty/week	ANNUAL FREQUENCY	TOTAL AREA TO BE WASHED (m2)
_	Area of windows			
1	Item	1	48	Item



SUMMARY OF FINANCIAL PROPOSAL FOR LAMU PORT OFFICES

	Technical Specification	Qty	Rate KShs.	Total Annual Cost Inclusive of Taxes (Kshs)
1	Cleaning and mopping of all screed/PVC/terrazzo	60,000		
2	Applying urinal moth balls to all urinals	384		
3	Provision of two (numbers) toilet paper rolls in each closet	1,920		
4	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	2,160		
5.	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	96		,
6	Provision of one (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	960		
7	Provision of ½ litre liquid toilet soap in each closet and	480		
8	Removal of all wet and dry waste from offices to Garbage	Item	·	
9	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, and all window sills and low level partitions.	Item		* * * * * * * * * * * * * * * * * * *
10	Cleaning and Washing of external windows	Item		
	AL ANNUAL COST (INCLUST ES) FOR CLEANING ACTIVIT		PLICABLE	
APP CAR	AL COST FOR TWO YEARS (I LICABLE TAXES) FOR CLEAD RIED TO GRAND SUMMARY FION)	NING ACTIVIT	TES (TO BE	



FINANCIAL PROPOSAL FOR KESRA OFFICES, UPPER AND LOWER HOSTELS (MOMBASA). ANNEX 6

	Technical Specification	Area (Sq.Mts)/	Frequency	Gross Annual Area (Sq.Mts)/ Quantity (No)
1	Cleaning of concrete screed and paved areas. To be included is the stone fence, lower ground floor, external gate house, pump room, machine rooms, garage, pavement parking, covered parking, etc.	3,500	251	878,500
2	Washing of concrete screed and paved areas. To be included is the stone fence, lower ground floor, external gate house, pump room, machine rooms, garage, pavement parking, covered parking, etc.	3,500	52	182,000



REVISED GRAND SUMMARY FOR LOT -3 (SOUTHERN REGION)

LIST OF STATIONS TO BE CLEANED (MANDATORY) - ANNEX 5b

No.	Stations	Description	TOTAL COST FOR TWO (2) YEARS (KSHS) INCLUSIVE OF APPLICABLE TAXES
1.	FORODHA MOMBASA, PPO, RAILWAY	Offices	
2.	KESRA MOMBASA INSTITUTE & HOSTELS, DOG KENNELS AND 30 ACRE	Offices	
3.	KILINDINI I. OFFICES II. WAREHOUSE I III. SCANNER MOMBASA a. MARINEOFFICES /MAST b. FIXED SCANNER c. MOBILE SCANNER KAPENGURIA	Offices	
4.	I AIRPORT MOMBASA & MOI AIRPORT SCANNER MOBILE SCANNER AT MCT L1 JOMVU MOBILE SCANNER AT CONSOL BASE	Offices	
5.	CUSTOMS OLD PORT MOMBASA	Offices	
6.	MALINDI MAIN OFFICES AND WAREHOUSE	Offices	
7.	MALINDI AIRPORT	Offices	
8.	LUNGA LUNGA OSBP & RESIDENTIAL	Offices	
9.	TAVETA OSBP & RESIDENTIAL	Offices	
10.	SHIMONI & RESIDENTIAL	Offices/	
11.	VANGA	Offices	
12.	KIUNGA	Offices	
13.	LAMU	Offices	
14.	NGOMENI	Offices	
15.	DIANI /UKUNDA	Offices	
16.	KILIFI	Offices	
17.	VOI	Offices	



18.	LAMU PORT	OFFICES	
Lot-3 S	outhern Region (Mombasa Es	tates)	
1.	SOWETO	Residential	
2.	MIRITINI I	Residential	
3.	MIRITINI II	Residential	
4.	NYERERE	Residential	
5.	BUXTON	Residential	
6.	MIGADINI	Residential	
7.	CHANGAMWE	Residential	
8.	BAMBURI SENIOR	Residential	
9.	BAMBURI NAKUMATT	Residential	
10.	SHIMONI	Residential	
GRAN	ID TOTAL FOR LOT 3 FOR	R TWO YEARS	
	E CARRIED TO THE FORM		
- C DI			

LOT 6 - SOUTH RIFT REGION

TECHNICAL CLEANING SPECIFICATION AND PRICE SCHEDULE: KRA POSTA NAKURU.
ANNEX 7 (A)

KRA NAKURU POSTA

Schedule Of Cleaning Activities

	Technical Specification	
	SPECIAL REQUIREMENTS	Frequency
1	Cleaning of concrete screed and paved areas.	Once every day
2	Mopping of All PVC/screed/terrazzo floors.	Once every day
3	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windowsills and low-level partitions.	Once every two (2) days
4	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	Once every day
5	Removal of all wet and dry waste from offices to Garbage collection point.	Thrice weekly
6	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	Twice every day
7	Provision of FOUR (numbers) toilet paper rolls in each closet	Once every day
8	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	Once daily



9	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	Once every week
10	Stripping and polishing all PVC/screed/terrazzo floors	Once every Month
11	Laundering of ceremonial flag and curtains	Once every 3 months
12	Mounting and removing of ceremonial flag	5 times every year

PRICE SCHEDULE.

 CIAL REQUIREME eaning of all screed/P			
DESCRIPTION (floor)	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	500	125,500

	CIAL REQUIREM			
2. St	ripping and polishing	gall screed/PVC/te	rrazzo floors	
	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	500	2,000

SPECIAL REQUIREMENTS

3. Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, all window sills and low level partitions.

DESCRIPTION (floor)	ANNUAL FREQUENCY	TOTAL AREA TO BE CLEANED ANNUALLY m ²
Offices	251	Item

ALCOHOLD STATE	ECIAL REQUIREMENT rovision of two (numbers)		lls in each closet	
	DESCRIPTION	Qty. per closet	ANNUAL FREQUENCY	TOTAL rolls to be provided
	Total	ACCEPTANCE CONTRACTOR		annually
1	2	2	251	1004

SPI	ECIAL REQUIREMENTS		
5. 0	Sarbage Handling		
	DESCRIPTION	ANNUAL FREQUENCY	TOTAL equivalent ANNUAL Qty.
1	Removal of all wet and dry waste from offices to Garbage room.	251	item



		100 yourself observe		
SPEC	IAL REQUIREME	ENTS		
		public areas i.e. toilets fl	oors and sai	nitary ware, mirrors and
wall til	es. Description	Annual Frequency	Area M²	Total Area To Be
	(Cubicles)	Annual Trequency	7 Ca M	Cleaned Annually M ²
1				
	2	240	9	4,320

SPE	SPECIAL REQUIREMENTS						Frequency	
(ovision of two lispensers in e east 125 paper	each Toilet. I				Once every	day	
	Description No. Of Toil	on Qty.	Annual Frequenc	y Be Pro Annu	vided	Rate	Total Kshs	
1	2	2	251	100	4			
						Hream	mev	
8. In	CIAL REQUI stallation of had l soap in each	and liquid so	ap dispense	r & provision	of ½ litre	e Once ev	ency very day	
8. In	stallation of ha	and liquid so	ap dispense	r & provision Annual Frequency	of ½ litro	e Once ev		
8. In	stallation of ha	and liquid so toilet cubicle	oap dispense	Annual	Total	e Once ev	ery day	

	IAL REQUIREMENTS vision and servicing of one (number)	pers) sanitary bi	n in each ladies to	ilet
	DESCRIPTION No. of toilets	Qty. per toilet		TOTAL bins to be provided
1	1	1	24	annually

	ECIAL REQUIREM Stripping and polishing		errazzo floors	3
10. 0	DESCRIPTION	ANNUAL FREQUENCY	Area m²	TOTAL AREA TO BE CLEANED ANNUALLY m ²
1	Offices	4	500	2,000

SP	SPECIAL REQUIREMENTS					Frequency		
1.La	aundering of ce	eremonial flag	g and curtain	S	Once every	3 months		
	Description	Annual Frequency	Weight Of Flag/Curta in (Kg)		Rate	Total Kshs		
1	Ceremonial flag	- 4	50	4				



	ECIAL REQUIREMENTS Mounting and removing of cerei	monial flag		
	DESCRIPTION	ANNUAL FREQUENCY	Weight of flag/curtain (kg)	TOTAL equivalent ANNUAL Qty.
1	Ceremonial flag	5	1	5

OTTENTA TATE	ATT TITET A STATE	TAT DOODOOAT	OD TO A DOOM A	T A TENTENT
		TAL PROPOSAL	FOR KRA POSTA N	A K K
THE PROPERTY OF THE PARTY OF TH				multion.

	Technical Specification	Gross Annual Area (Sq.Mts)/ Quantity (No)	Total Annual Cost Inclusive of Taxes (Kshs)
1	Cleaning of concrete screed and paved areas.	125,500	
2	Mopping of All PVC/screed/terrazzo floors.	2,000	
3	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all windowsills and low-level partitions.	Item	
4	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	1004	
5	Removal of all wet and dry waste from offices to Garbage collection point.	item	
6	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	4,320	
7	Provision of FOUR (numbers) toilet paper rolls in each closet	1004	
8	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	251	



9	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	24		
10	Stripping and polishing all PVC/screed/terrazzo floors	2,000		
11	Laundering of ceremonial flag and curtains	4		
12	Mounting and removing of ceremonial flag	5		
TAX TOTA APP CAR	AL ANNUAL COST (INCLUSIVE ES) FOR CLEANING ACTIVITIE AL COST FOR TWO YEARS (INC LICABLE TAXES) FOR CLEANI RIED TO GRAND SUMMARY L	ES CLUSIVE OF NG ACTIVIT	ALL IES (TO BE	
REG	ION)			

ANNEX 7 (B)
REVISED GRAND SUMMARY FOR LOT -6 (SOUTH RIFT REGION)
LIST OF STATIONS TO BE CLEANED (MANDATORY)

No.	Stations	Description	TOTAL ANNUAL COST FOR TWO YEARS INCLUSIVE OF APPLICABLE TAXES
1.	NAKURU	Offices	
2.	NAKURU -K.P.C OFFICE	Offices	
3.	NAROK	Offices	
4.	KERICHO- SINENDET HOUSE ,IMARISHA PLAZA& DC'S OFFICES	Offices	
5.	NYAHURURU	Offices	
6.	MARALAL	Offices	
7.	NAIVASHA	Offices	
8	NAIVASHA ICD SUSWA	Offices	
9	NAKURU POSTA OFFICE	Offices	
TW	AND TOTAL FOR LOT (O YEARS TO BE CARR) RM OF TENDER	A THEORY OF THE OWNER O	



LOT -7 (NORTHERN REGION)

ANNEX 8 (A) TECHNICAL CLEANING SPECIFICATION AND FINANCIAL PROPOSAL: MACHAKOS RRU.

Schedule for Cleaning Activities.

	SPECIAL REQUIREMENTS	Frequency
1	Cleaning of concrete screed and paved areas., pavement parking, covered parking, sweeping externally and tending to plants, grass & flowers including cutting, pruning, weeding upto 1 meter outside the fence etc.	Once every day
2	Mopping of All PVC/screed/terrazzo floors.	Once every day
3	Vacuum cleaning of all carpeted areas	Once every day
4	Cleaning and Washing of main fire exit/stair cases	Once every day
5	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	Twice daily
6	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all window sills and low level partitions.	Once every two (2) days
7	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	Once every day
8	Removal of all wet and dry waste from offices to Garbage room.	Thrice per week
9	Collection and ferrying of Garbage away from the building/s to an authorised Council dumping site.	Thrice per week
10	Provision of two (numbers) toilet paper rolls in each closet	Once every day
11	Installation of hand liquid soap dispenser & provision of ½ litre liquid soap in each toilet cubicle	Once daily
12	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	Once every week
13	Cleaning and washing of roof and storm drains and manholes.	Twice every month
14	Stripping and polishing all PVC/screed/terrazzo floors	Once every Month
15	Shampooing of all carpeted areas	Once every 2 months
16	Shampooing of all upholstery (waiting rooms, visitors rooms, etc.)	Once every 2 months
17	Cleaning and Washing of external walls and windows.	Once every three months



FINANCIAL PROPOSAL

SPECIAL REQUIREMENTS

1. Daily Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.

	Description (Cubicles)	Annual Frequency	Area M ²	Total Area To Be Cleaned Annually M ²
1	2 ladies 2Gents & 2 Urinals	240	9	2,160

SPECIAL REQUIREMENTS

2. Daily Mopping /washing of All PVC/screed/terrazzo, wooden floors.

	DESCRIPTION	ANNUAL FREQUENCY	Area m ²	TOTAL AREA TO BE WASHED ANNUALLY m ²
1	Office area	240	400sq m	96,000

	CIAL REQUIREME ovision of two number		olls in each closet	
0	Description (Toilets)	Qty. Per Closet	Annual Frequency	Total Rolls To Be Provided Annually
1	4	2	240	1,920

	AL REQUIREMENT		1 1.1.1	
4. Provi	sion and servicing of (one (no.) sanita	ary bin in each ladies to	ilet
	Description (No. Of Toilets)	Bins Per Toilet	Annual Frequency	Total Bins To Be Provided Annualy
1	4	1 -	24	96

5. Pro	CIAL REQUIREMES ovision of one-packet p r bin. Each packet is to	paper towel di		oilet and one waste
	DESCRIPTION	Qty.	ANNUAL FREQUENCY	TOTAL PKTS to be provided annually
	Toilets		2	
1	4	1	240	960

SPECIAI	L REOUI	REMENTS

6. Installation of hand liquid soap dispenser & provision of ½litre liquid toilet soap in each closet.

III CC	ich choset.			
	Description	Qty. Per Toilet	Annual	Total Litres To Be
	(Floor)	(Litres)	Frequency	Provided Annually



	No. of toilets			
1	4	0.5	240	480

7.	Garbage Handling		
	Description	Annual Frequency	Total Equivalent Monthly
1	Removal of all wet and dry waste from offices to common garbage collection point	240	item

SPECIAL REQUIREMENTS

8. Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, etc, all window sills and low level partitions.

DESCRIPTION		ANNUAL FREQUENCY	
1	Office	240	

	CIAL REQUIREMS oplying urinal moth l		nals	
	DESCRIPTION Urinals	Qty/week	ANNUAL FREQUENCY	TOTAL balls to be provided annually
1	2	4	48	384

	CIAL REQUIREME Cleaning and washing			
	DESCRIPTION	Qty/week	ANNUAL FREQUENCY	TOTAL AREA TO BE WASHED (m2)
	Area of windows			
1	Item	1	48	Item



ISO 9001:2015 CERTIFIED SUMMARY OF FINANCIAL PROPOSAL FOR MACHAKOS RRU OFFICES

	Technical Specification	Qty	Rate Kshs.	Total Annual Cost Inclusive of Taxes (Kshs)
1	Cleaning and mopping of all screed/PVC/terrazzo floors.	96,000		
2	Applying urinal moth balls to all urinals	384		
3	Provision of two (numbers) toilet paper rolls in each closet	1,920		
4	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	2,160		
5.	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	96		
6	Provision of one (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	960		
7	Provision of ½ litre liquid toilet soap in each closet and dispenser	480		
8	Removal of all wet and dry waste from offices to Garbage room.	Item		
9	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, fax machines etc, and all window sills and low level partitions.	Item	e12 at 120	
	Cleaning and Washing of external windows	Item		
	AL ANNUAL COST (INCLUSIVES) FOR CLEANING ACTIVITI		LICABLE	
APP CAR	AL COST FOR TWO YEARS (IN LICABLE TAXES) FOR CLEAN RIED TO GRAND SUMMARY I ION)	ING ACTIVITI	ES (TO BE	



ANNEX 8 (B) REVISED GRAND SUMMARY FOR LOT -7 (NORTHERN REGION) LIST OF STATIONS TO BE CLEANED (MANDATORY)

NO.	STATIONS	DESCRIPTION	TOTAL COST IN(KSHS) FOR TWO YEARS INCLUSIVE OF TAXES
1.	EMBU	Offices	
2.	MERU	Offices	
3.	MACHAKOS	Offices	
4.	KITUI	Offices	
5.	KAJIADO	Offices	
6.	ISIOLO	Offices	
7.	WAJIR OFFICE	Offices	
8.	WAJIR AIRPORT	Offices	
9.	MOYALE	Offices & Residential	
10.	MANDERA	Offices & Residential	
11.	GARISSA	Offices & Residential	
12.	LIBOI	Offices & Residential	
13.	KITENGELA	Offices	
14.	EMALI	Offices	
15.	EMBU WAREHOUSE	Warehouse	
16.	MACHAKOS RRU	Offices	
17.	DIFFU-WAJIR	Offices	
GRA TW	AND TOTAL FOR LO O YEARS TO BE CAI RM OF TENDER	T 7 FOR THE	



ANNEX 9 WEBUYE RRU OFFICE SCHEDULE OF CLEANING ACTIVITIES

	SPECIAL REQUIREMENTS	Frequency	
1	Cleaning of concrete screed and paved areas., pavement parking, covered parking, sweeping externally and tending to plants, grass & flowers including cutting, pruning, weeding upto 1 meter outside the fence etc.	Once every day	
2	Mopping of All PVC/screed/terrazzo floors.	Once every day	
3	Washing of toilet public areas i.e. toilets floors and sanitary ware, mirrors and wall tiles.	Twice daily	
4	Dusting of all office furniture including desks, telephone headsets, computer monitors, keyboards, CPUs, printers, Fax machines etc, and all window sills and low level partitions.	Once every two (2) days	
5	Provision of two (numbers) packets paper towel dispensers in each Toilet. Each packet is to have at least 125 paper towels	Once every day	
6	Removal of all wet and dry waste from offices to Garbage room.	Thrice per week	
7	Collection and ferrying of Garbage away from the building/s to an authorised Council dumping site.	Thrice per week	
8	Provision of two (numbers) toilet paper rolls in each closet	Once every day	
9	Installation of hand liquid soap dispenser & provision of $\frac{1}{2}$ litre liquid soap in each toilet cubicle	Once daily	
10	Provision and servicing of one (numbers) sanitary bin in each ladies toilet	Once every week	
11	Stripping and polishing all PVC/screed/terrazzo floors	Once every Month	