



**TENDER No. CWWDA/T/KLF/W/018/2021-2022 FOR SUPPLY OF WATER TO NGOMENI  
FISH LANDING SITE IN KILIFI COUNTY  
RESPONSE TO CLARIFICATION No. 1**

No	Reference	Query	Reply
1	Bill No. 1 Item 5.7 The provisional sum on the item description is indicated as 2,500,000.00, then on the amount Column its indicated as 1,800,000.00.	Kindly clarify the correct amount.	The correct provisional sum amount is 2,500,000.00 to be inserted in the amount column.
2	Bill No.1 item 8.6 and Item 8.8 are the same	Kindly clarify	Delete item no.8.8 of bill no.1
3	The provision of Route Marker posts is not provided;	Was it omitted?	Insert Line Item 2.35 under bill no.2 to read " Supply and Install marker post , quantity 25no .and put your cost.
4	Bill No.1, Item 5.1, Provision of 4 - Wheel drive Double Cab Vehicle including operation and maintenance expense for Engineer's vehicles. Vehicle to be approved by the Project Manager	-	Delete the item from the BoQ

Please note that other conditions of the bidding Process remain the same

**DAVID KANUI**  
**FOR:Ag. CHIEF EXECUTIVE OFFICER**

