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www.kenyapower.co.ke

Our Ref: KP1/9A.3/OT/08/20-21/WM/bkk

02th October, 2020

TO ALL TENDERERS

RE: ADDENDUM NO. 3 TO TENDER NO. KP1/9A.3/OT/08/20-21 FOR SUPPLY OF PRE –FABRICATED MATERIALS (LOCAL BIDDERS ONLY)

Please refer to the above Tender. We make the following clarifications and amendments to the Principal Tender Document (hereinafter abbreviated as the PTD) for Supply of pre-fabricated materials.

1. RELATIONSHIP WITH THE PRINCIPAL TENDER DOCUMENT (PTD)

Save where expressly amended by the terms of this Addendum, the PTD shall continue to be in full force and effect. The provisions of this Addendum shall be deemed to have been incorporated in and shall be read and construed as part of the PTD.

2. ADJUSTMENT OF QUANTITIES IN THE SCHEDULE OF REQUIREMENTS AND PRICE SHEDULE.

All prospective bidders are advised that the quantities on the below items have been adjusted as tabulated below.

LOT A: DELIVERIES TO NAIROBI SOUTH AND BULK STORE NAIROBI

Code	Description	Delivery	Unit Of	Quantities	
		Point	Measure		
181201	Bracket D-Iron H.D Galv	Bulk Store	Рс	443,563	
186825	Fitting Strap (173mmx75mmx10mm)	Bulk Store	Pc	Item has been removed from the schedule of requirements.	

LOT B: DELIVERIES TO LANET STORE-NAKURU

Code	Description	Delivery Point	Unit Of	Quantities
			Measure	
181201	BRACKET D-IRON H.D GALV	Lanet Store	Pc	354,000

LOT C: DELIVERIES TO MBARAKI STORE -MOMBASA

Code	Description	Delivery Point	Unit Of Measure	Quantities
181201	BRACKET D-IRON H.D GALV	Mbaraki store	Pc	88,712

All other terms and conditions remain as per the Principal Tender Document (PTD).

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY PLC

Dr. JOHN NGENO

GENERAL MANAGER, SUPPLY CHAIN & LOGISTICS