



The Kenya Power & Lighting Co. Ltd.
Central Office – P.O. Box 30099, Nairobi, Kenya
Telephone – 254-02-3201000
Fax No. 254-02-3201889
Stima Plaza, Kolobot Road

Our Ref: KP1/9A.2/OT/025NM/22-23/JM/at

13th February 2023

M/s

Dear Sir/Madam,

**ADDENDUM NO. III TO THE TENDER NO. KP1/9A.2/OT/025/NM/22 -23
REHABILITATION OF TRANSMISSION LINES - DESIGN, SUPPLY AND CONSTRUCTION**

The following clarifications are made to the specified provisions of the Tender document.

1. RELATIONSHIP WITH THE PRINCIPAL TENDER DOCUMENT

Save where expressly amended by the terms of this Addendum, the Principal Tender Document 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 as part of the Principal Tender Document.

2. CLARIFICATIONS

The following clarifications are hereby made:-

ITEM	BIDDERS QUERY	KPLC RESPONSE
1.	On the Price schedule , Schedule One , items no. T7,T8 , T9 and T 10 as indicated below . Please confirm if the lengths indicated are route lengths or the length of the conductor	The length of the conductor
2.	The specifications of the laptops require i.e RAM , processor Hard disk etc The software you would like installed in the aforementioned laptops The specifications of the Mobile phone	Specification attached
3.	How many representative will KPLC send for each FAT Test witnessing Other than KPLC representative are there other stakeholders(such as Consultants , Ministry	Three kplc staff only. No other representative

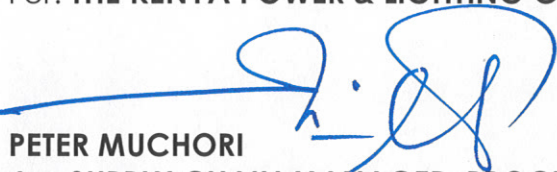
	<p>representatives etc) who will be coming for the FAT alongside the KPLC</p> <p>What are the FAT expenses would be the responsibility of the contractor and what expenses will be borne by the client</p> <p>What are the applicable allowances to the KPLC staff attending the FAT including the Per Diem</p>	<p>Contractor will pay FAT costs and kplc staff local transportation</p> <p>KPLC Staff costs-allowances, tickets will be paid by kplc</p>
4.	<p>Guaranteed Technical Particulars for the Earth Wire - Please share the GTP for the Earth wire (Price Schedule , schedule One (1) Item number T10)</p>	<p>Specifications attached and approved for 7/12 (SWG)</p>
5.	<p>Advance payment - For the purposes of expediency . We would like to request the client to consider making a provision for advance payment which traditionally is between 10-20%</p>	<p>Advance payment not applicable</p>
6.	<p>On the SPECIAL CONDITIONS OF CONTRACT clause GCC 13.1 on the subject of Insurance kindly clarify what is meant by the phrase "pm" indicated below in red</p> <p>Are these the proposed monthly insurance premium amounts or the proposed insurance cover amounts ?</p> <p>Insurance GCC 13.1 The minimum insurance amounts and deductibles shall be:</p> <p>(a) for loss or damage to the Works, Plant and Materials: [3,500pm].</p> <p>(b) For loss or damage to Equipment: [5,000pm].</p> <p>(c) For loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract [3,500pm].</p> <p>(d) for personal injury or death:</p> <p>(i) of the Contractor's employees: [7,500pm].</p> <p>(ii) of other people: [7,500pm].</p>	<p>Monthly insurance premium amounts Indicated as PM stands for per month</p>

3 TENDER CLOSING DATE

The tender closing date remains the same i.e **Wednesday 22nd February 2023 at 10.00am.**

Yours faithfully,

For: **THE KENYA POWER & LIGHTING CO. PLC**



PETER MUCHORI

Ag. SUPPLY CHAIN MANAGER, PROCUREMENT


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