



Kenya Power

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Our Ref: KP1/9A.3/OT/07/20-21/HO/aoo

20th August, 2020

TO ALL TENDERERS

RE: ADDENDUM NO. 1 TO THE TENDER NO. KP1/9A.3/OT/07/20-21 FOR SUPPLY OF FUSES

Please refer to the above Tender.

We make the following clarifications and amendments to the Principal Tender Document (*hereinafter abbreviated as the PTD*) for Tender No. KP1/9A.3/OT/12/20-21 for the Supply of Fuses.

1. RELATIONSHIP WITH THE PRINCIPAL TENDER DOCUMENT

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.

1. CLARIFICATIONS ON ISSUES RAISED BY PROSPECTIVE BIDDERS:

Following requests for clarification on some issues by some prospective bidders, the clarifications are hereby made as follows:

Item No.	Reference Clause/Section No.	Bidder's Query	KPLC's Response
1	Section II- Tender Submission Checklist	<i>Under Section II – Tender Submission Checklist, Item No.1 shows Tender Security N/A but under Appendix to Instructions to Tenderers Item 10 3.18.1, Tender Security shows amount required for each Lot. Please clarify.</i>	Tender Security is required for each Lot as stated in the Appendix to Instructions to Tenderers (ITT) as Referenced in Clause 3.18.1. See amended Tender Submission Checklist attached for use by bidders.

2	Section IV – Schedule of Requirements/ Delivery Schedule	<p>We are hereby requesting to understand the below statement in tender. Does it mean we are only allowed to bid for one lot only.</p> <p>Each bidder shall only quote for items in one (1) Delivery Point (Store) in each Lot. The bidders are at liberty to choose the items they want to bid in each Delivery Point in each Lot.</p>	<p>We hereby delete Note No.1 on page 26 (Schedule of Requirements) which states that "Each bidder shall quote only for items in one (1) Delivery Point (Store) in each Lot. The bidders are at liberty to choose the items they want to bid for in each Delivery Point in each Lot". This is therefore not applicable for this Tender. There are only three (3) Notes which apply as follows:</p> <ol style="list-style-type: none"> 1. All deliveries shall be made to KPLC stores or as otherwise indicated in accordance with the delivery Schedule within a period of one (1) year. 2. Deliveries to start immediately after issuance of the Local Purchase Order and approval of drawings. 3. The Contract for the Supply of Goods will be valid for one (1) year but delivery timings will be as specified in the LPO.
3	3.18 Tender Security	<p>As it is already required in 3.33.2 Award of Contract that no bidder shall be awarded the same item in more than one Lot, can we provide Tender Security with the biggest amount, that is 2,500,000.00KSH, to bid for the 3 Lots?</p>	<p>Bid Security required for each Lot as indicated in the Appendix to Instructions to Tenderers. If a bidder is interested in more than one Lot, he/she shall submit adequate Tender Security for the Lots chosen.</p>
4	3.21 Deadline for Submission of Tenders	<p>The deadline is 1st September 2020 in e-portal. Considering this Tender involves 14 items in each Lot, we need more time to confirm the specification with overseas manufactures, could you please extend the deadline to 15th September 2020?</p>	<p>Deadline for submission of Tenders has been extended to 10th September 2020 to give bidders adequate time to work on the tender.</p>
5	Item No. 12 of the Appendix to Instructions to Tenderers (Clause	<p>The statement is incomplete.</p>	<p>The statement has been corrected as follows "The tender shall be awarded to the lowest evaluated bidder per item per Lot. However, no bidder shall be awarded the same item in more than</p>

	3.33.2 Award of Contract)		one Lot. If the bidder is the lowest evaluated bidder for a particular item in more than one lot, they shall be awarded the lot with the higher quantity. The allocation shall be done in a sequential manner until all items are allocated as long as the prices are within the market rates''.
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All other terms and conditions remain as per the Principal Tender Document (PTD).

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY LIMITED



DR. JOHN NGENO
GENERAL MANAGER, SUPPLY CHAIN

SECTION II - TENDER SUBMISSION CHECKLIST

(Issued with Addendum No. 1 for Tender No. KP1/9A.3/OT/07/20-21)

Bidders are advised to clearly label their documents NAME while uploading on the portal.

No.	Item	Tick Where Provided
1	Tender Security – Bank Guarantee or Letters of Credit (issued by Banks Licensed by the Central Bank of Kenya), Guarantee by a deposit taking Microfinance Institution, Sacco Society, the Youth Enterprise Development Fund or the Women Enterprise Fund.	
2	Duly completed Declaration Form	
3	Duly completed Tender Form	
4	Copy of Company or Firm's Registration Certificate	
5*	Copy of PIN Certificate	
6*	Copy of Valid Tax Compliance Certificate	
7	Confidential Business Questionnaire (CBQ)	
8*	Certificate of Confirmation of Directors and Shareholding (C.R.12) for registered companies and if not a registered company a business name for those trading as a sole proprietor or a partnership registered under the Kenyan law or equivalent certification for foreign tenderers	
9	Type Test Certificates and their Reports and or Test Certificates and their Reports	
10	Valid and current ISO 9001 Certificates or for locally manufactured or produced Goods, valid Diamond Mark of Quality Certificate or Standardization Mark Certificates from the Kenya Bureau of Standards (KEBS).	
11	Catalogues and or Manufacturer's drawings	
12	Duly completed Schedule of Guaranteed Technical Particulars	
13	Manufacturer's Authorization (<i>Not Applicable for this tender</i>)	
14	Statement on Deviations	
15	Price Schedule(s)	
16	Schedule of requirements /Delivery schedule duly filled indicating items offered	
17	Financial Statements. The audited financial statements required must be those that are reported within eighteen (18) calendar months of the date of the tender document. <i>(For companies or firms that are registered or incorporated within the last one calendar year of the Date of the Tender Document, they should submit certified copies of bank statements covering a period of at least six months</i>	

	<i>prior to the date of the tender document. The copies should be certified by the Bank issuing the statements. The certification should be original).</i>	
18	Guaranteed Lead Time (GLT)	
19	Warranty	
20	Any other document or item required by the Tender Document (The Tenderer shall specify such other documents or items it has submitted)	

NOTES TO TENDERERS

1. Valid Tax Compliance Certificate shall be one issued by the relevant tax authorities and valid for at least up to the tender closing date. All Kenyan Registered Tenderers must provide a valid Tax Compliance Certificate. And business permit
2. All Kenyan Registered Tenderers must provide the Personal Identification Number Certificate (PIN Certificate)

