



Kenya Power

The Kenya Power & Lighting Co. Ltd.
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StimaPlaza, Kolobot Road

Our Ref: KP1/9AA-3/PT/02/14-15/dn

9th May 2014

M/s _____

RE: ADDENDUM NO. 1 TO THE TENDER NO. KP1/9AA-3/PT/02/14-15

FOR SUPPLY OF DISTRIBUTION TRANSFORMERS – 3 YEAR FRAMEWORK CONTRACT

Please refer to the above Tender.

We make the following clarifications and amendments to the Principal Tender Document (*hereinafter abbreviated as the PTD*) for the Supply of Distribution Transformers dated April 2014.

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.

2. **AMMENDMENT TO SECTION IV SCHEDULE OF REQUIREMENTS & DELIVERY SCHEDULE AND SECTION V PRICE SCHEDULE FOR GOODS.**

The Schedule of requirements, delivery Schedule, table of Guaranteed Lead Time, and Price Schedule have been amended and replaced with the ones hereby attached as **Appendix I**.

3. **AMMENDMENT TO SECTION VII GENERAL CONDITIONDS OF CONTRACT**

Item (e) is added to Section VII General Conditions of Contract clause 7.21 which reads as follows:

“Where the need arises within the validity of the 3 year framework contract, the maximum quantity may be increased by up to 30%.”

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

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY LIMITED

for: [Signature]
Eng. JOHN OMBUI

CHIEF MANAGER SUPPLY CHAIN AND LOGISTICS

APPENDIX I TO ADDENDUM 1

TENDER KP1/9AA-3/PT/02/14-15 FOR SUPPLY OF DISTRIBUTION TRANSFORMERS

SECTION IV - SCHEDULE OF REQUIREMENTS OF GOODS

Table 1 – Brief Schedule of Goods Required for the contract period.

Item No.	KPLC Code	Brief Description	Unit of Measure	Minimum Qty for contract period	Maximum Qty for contract period	Tender Security required (in KShs)
1	453105	TX 25KVA S/PHASE 11/0.250KV	Pc	447	2,232	400,000.00
2	453152	TX 25KVA S/PHASE 33/0.250KV	Pc	169	1,420	300,000.00
3	453157	TX 50KVA 3/PHASE 33/0.433KV	Pc	290	1,814	500,000.00
4	453104	TX 15KVA S/PHASE 11/0.250KV	Pc	540	1,740	300,000.00

***NOTE:**

Where the need arises within the validity of the 3 year framework contract, the maximum quantity may be increased by up to 30%.

Table 2 – Expected Delivery Schedule for the Minimum quantity.

Item No.	KPLC Code	Description	Unit of Measure	Minimum Quantity	DELIVERY DESTINATION AND QUANTITY		
					Mbaraki Stores Mombasa	Lanet Stores Nakuru	Nairobi South Stores
1	453105	TX 25KVA S/PHASE 11/0.250KV	Pc	447	45	179	224
2	453152	TX 25KVA S/PHASE 33/0.250KV	Pc	169	17	67	84
3	453157	TX 50KVA 3/PHASE 33/0.433KV	Pc	290	29	116	145
4	453104	TX 15KVA S/PHASE 11/0.250KV	Pc	540	54	216	270

Table 3 – Guaranteed Lead Time (GLT)

Item No.	KPLC Code	Description	KPLC's Projected GLT	Bidder's Time to Manufacture	Bidder's Time for Delivery	Bidder's GLT (Total time to manufacture and deliver)
1	453105	TX 25KVA S/PHASE 11/0.250KV	3 months			
2	453152	TX 25KVA S/PHASE 33/0.250KV	3 months			
3	453157	TX 50KVA 3/PHASE 33/0.433KV	3 months			
4	453104	TX 15KVA S/PHASE 11/0.250KV	3 months			

Name of Tenderer

Name and Capacity of authorised person signing the Tender

Signature of authorised person signing the Tender

Stamp of Tenderer

NOTES TO TABLE 3

1. Deliveries shall be made to KPLC Nairobi South Stores or as shall be specified in the Official Purchase Order.
2. Time shall be expressed in days only.
3. Time for delivery shall mean the period from the date of completion of manufacture to the date of delivery of the goods to KPLC indicated site. Bidders are therefore advised to compute this period by considering all activities involved in that process of delivery including transportation.
4. KPLC will expect that where necessary during the period of the contract, changes to the GLT will be negotiated between KPLC and the successful bidder that will be favourable to KPLC than the GLT.
5. The actual time for delivery together with the specific required quantity of the items shall be stated by KPLC in the Official Purchase Order document issued to the successful bidder.

SECTION V - PRICE SCHEDULE FOR GOODS

1	2	3	4	5	6	7	8
KPLC Code	Description	Minimum Quantity for the contract period	Country of origin	Currency	*Unit price DDP (VAT Exclusive)	Total price DDP (VAT Exclusive)	Total price DDP (VAT Inclusive)
453105	TX 25KVA S/PHASE 11/0.250KV	447					
453152	TX 25KVA S/PHASE 33/0.250KV	169					
453157	TX 50KVA 3/PHASE 33/0.433KV	290					
453104	TX 15KVA S/PHASE 11/0.250KV	540					

Name of Tenderer

Name and Capacity of authorised person signing the Tender

Signature of authorised person signing the Tender

Stamp of Tenderer

NOTES:-

1. If and/or where KPLC is an appointed withholding agent in respect of taxes for the Government of Kenya, no payment shall be made to the successful bidder for Value Added Tax (*VAT*) (*if any*) which may be imposed by Kenya Government in respect of the Supplies being made under the contract.
2. Offered unit prices for the initial year shall be firm and not subject to adjustment for changes or unexpected contingencies of any kind whatsoever including without restricting the generality of the foregoing, changes in the coefficients of the price which includes, changes in wages, material costs, but excluding taxes which may in future be imposed by lawful authority within Kenya.
3. Where any offered unit price contains a figure that has decimal places, that unit price must be rounded to have **ONLY** two decimal places. For the avoidance of doubt, no unit price shall include a figure that has more than two decimal places. Where any Tenderer does not comply with this requirement, It's unit price shall be rounded down-wards to two decimal places and used for the purposes of this tender and ensuing contract. This shall be considered under the provisions relating to arithmetical errors.