

Central Office - P.O. Box 30099 - 00100 Telephone - 254 - 02 - 3201000 Stima Plaza, Kolobot Road Nairobi, Kenya www.kenyapower.co.ke

Our Ref: KP1/9AA-3/OT/37/15-16	Date	19 th February 2016
<i>M/s</i>		
Dear Sir/Madam,		

ADDENDUM TO THE TENDER NO. KP1/9AA-3/OT/37/15-16 FOR SUPPLY OF LED LANTERNS, ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES (LOCAL BIDDERS ONLY)

The following amendments are made to the specified provisions of the Tender document for Supply of Led Lanterns, ABC Cable & Accessories, Densel /Pvc Tapes & other Street Lighting Accessories (Local Bidders Only) dated 26th January 2016.

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. SPECIFICATION FOR LED LANTERN.

Bidders are required to take note that Input Power Rating for LED Lantern was revised from 150 - 169W (13,500Lm) to 125 - 149W (13,500Lm). Advert detailing the same appeared in the Local Media on 10th February 2016. Consequently the revised copy of the specifications was uploaded to our website/web portal on 11th February 2016 as an Addendum.

3. <u>LIST OF ITEMS ON SCHEDULE OF REQUIREMENT AND PRICE SCHEDULE</u>

Bidders are required to take note that consequent to revision of Input Power Rating for LED Lantern from 150 - 169W (13,500Lm) to 125 - 149W (13,500Lm). Schedule of Requirements and Price Schedule has been revised to reflect the same. A copy has been uploaded to our website/web portal and is *attached herewith*.

4. QUANTITY OF 1.5sqmm TWE COPPER CABLE ON SCHEDULE OF REQUIREMENT AND PRICE SCHEDULE

Quantities of 1.5sqmm TWE Copper Cable is shown on Schedule of Requirement as 362,020,000M.

Bidders are required to take note that the correct quantities of 1.5sqmm TWE Copper Cable on Schedule of Requirement should be 362,020M.

Consequently Schedule of Requirements has been revised and a copy has been uploaded to our website/web portal and is *attached herewith*.

5. SUBMISSION OF SAMPLES

As per Schedule of Requirement, Bidders are required to submit samples alongside their Bids.

Bidders are required to take note that they are no longer required to submit samples alongside their Bids. Instead KPLC shall invite samples from Bidders who shall get through into Technical Evaluation stage of the Bidding Process.

Consequently Schedule of Requirements has been revised and a copy has been uploaded to our website/web portal and is *attached herewith*

6. <u>CERTIFICATE OF CONFIRMATION DIRECTORS & SHAREHOLDING - CR12</u>

Clause 3.32.3 of the tender document states that:

"This certificate must not be more than 3 (three) months old from the date of tender document."

Bidders are required to take note of the amendment on this part clause 3.32.3 of the tender document so as to read:

"This certificate must not be more than 1 (one) year old from the date of tender document."

7. TENDER SECURITY AMOUNT

Appendix to Instruction to Tenderers shows required Tender Security as 1% of the tender amount.

Bidders are required to take note that the required Tender Security amount has been revised so as to be a fixed figure of Kshs. 5,000,000.

8. **DEADLINE FOR SUBMISSION OF TENDER**

The deadline for tender submission remains the same, i.e., Wednesday 24th February 2016 at 10.00 a.m.

All the other terms and conditions remain as per the tender document.

Yours faithfully,

For: KENYA POWER & LIGHTING COMPANY LIMITED.

BERNARD K. NGUGI,

Ag.GENERAL MANAGER, SUPPLY CHAIN.

SECTION IV - SCHEDULE OF REQUIREMENTS

PART A - KP1/9AA-3/OT/37/15-16 FOR SUPPLY OF LED LANTERNS, ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES

SCHEDULE A-ITEMS NOT IN LOTS

Delivery to Likoni Store

ITEM	CODE	ITEM DESCRIPTION	Quantity	Sample Required/
NO				Not
1				Yes,1 Meter at
İ				Technical Evaluation
	108817	ABC Cable (1x25mm-wire, 2x16mm2)	2,261,000M	
2				Yes,1 Meter at
				Technical Evaluation
	108899	1.5sqmm TWE Copper Cable	362,020 M	
3				Yes, at Technical
	149712	Densel tapes	9,476pcs	
4	1 10500	L L DVG		Yes, at Technical
	149723	Insulating PVC Tapes	20,000pcs	
5			4.000	Yes, at Technical
		Intergrated Timer Unit Type II PECU	4,000pcs	
6	106100	D 1 14 (10 (10))	4.000	Yes, at Technical
-	186128	Pole Mounted Control Pillars	4,000pcs	
7		ADG Service Classical Control	50.051	Yes, at Technical
0		ABC Suspension Clamp LV	58,951pcs	
8	124217	ADC Dead End Classes I V	6.000	Yes, at Technical
9	124217	ABC Dead End Clamp LV	6,000pcs	
9		ABC End Cons 16mm 50mm	6.000	Yes, at Technical
10		ABC End Caps 16mm-50mm	6,000pcs	
10	124207	ABC Piercing Connectors 1.5mm-50mm	154,800pcs	Yes, at Technical
11	127207	ADC 1 letering Connectors 1.5mm-50mm	134,000pcs	Evaluation Stage Yes, at Technical
11	124225	ABC Insulated Crimped Joints 35mm	1,000pcs	
12	127223	71DC Insulated Climped Johns Johns	1,000pcs	Yes, at Technical
12	101068	Piercing Connector 70mm-150mm	6,000pcs	
	101000	Trefering Connector /Online-150thin	l 0,000pcs	Evaluation Stage

SCHEDULE B - ITEMS IN LOTS

Lot 1-Delivery to Likoni Store

ITEM NO	CODE	ITEM DESCRIPTION	Quantity in PCS	Sample Required/ Not
1		Luminaires LED 125-149W		Yes, at Technical
	154010	(13,500Lm)	14,804	Evaluation Stage

Lot 2- Delivery to Bulk Store

ITEM NO	CODE	ITEM DESCRIPTION	Quantity in PCS	Sample Required/ Not
1		Luminaires LED 125-149W		Yes, at Technical
	154010	(13,500Lm)	14,400	Evaluation Stage

Lot 3- Delivery to Generation Store (Nairobi South)

ITEM NO	CODE	ITEM DESCRIPTION	Quantity in PCS	Sample Required/ Not
1		Luminaires LED 125-149W		Yes, at Technical
	154010	(13,500Lm)	14,400	Evaluation Stage

Lot 4- Delivery to Mlolongo Store

ITEM			Quantity in PCS	Sample Required/
NO				Not
1		Luminaires LED 125-149W		Yes, at Technical
	154010	(13,500Lm)	14,400	Evaluation Stage

Lot 5- Delivery to Dagoretti Store

ITEM	CODE	ITEM DESCRIPTION	Quantity in PCS	Sample Required/
NO				Not
1		Luminaires LED 125-149W		Yes, at Technical
50	154010	(13,500Lm)	14,400	Evaluation Stage

*NOTES:-

- 1. Tenderers must indicate the type, model (where applicable), dimensions and weight of the goods in their bid documents.
- 2. Tenderers shall, where applicable, indicate ready stocks and quantity if available.
- 3. Tenderers must indicate the country of origin of the items.

TENDER NO.KP1/9AA-3/OT/37/15/16-SUPPLY OF LED LANTERNS. ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES

SECTION V - PRICE SCHEDULE FOR GOODS

(CURRENCY OF BID- KENYA SHILLINGS ONLY)

1	2	3	4		5		6	7
Code	Description	Qty	Country o	of	Unit	price	Total price	Total price
			origin		VAT		VAT	VAT
					exclus	sive	exclusive	Inclusive
TEMS II	N SCHEDULE A-Deli	ivery to Likoni St	ores		l		1	<u> </u>
	ABC Cable							
	(1x25mm-wire,				ĺ			
108815	2x16mm2)	2,261,000M			2.30			
	1.5sqmm TWE							
108890	Copper Cable	362,020M		- 5				
	Densel tapes	9,476pcs						
	Insulating PVC							1
	Tapes	20,000pcs						
_	Intergrated Timer						***	
	Unit Type II PECU	4,000pcs						line to a
	Pole Mounted							
186128	Control Pillars	4,000pcs						
	ABC Suspension							
	Clamp LV	58,951pcs						
	ABC Dead End							
	Clamp LV	6,000pcs	,					
	ABC End Caps				- 116			
	16mm-50mm	6,000pcs						
	ABC Piercing			-				
	Connectors 1.5mm-			-í				
	50mm	154,800pcs		_				TECHNOL - 3
	ABC Insulated							
	Crimped Joints							
	35mm	1,000pcs						
	Piercing Connector							
	70mm-150mm	6,000pcs						e conservation

SCHEDULE B- ITEMS IN LOTS

1	2	3	4	5		6	7	
Code	Description	Qty	Country	Unit pri	ice [Total price	Total	price
			of origin	VAT	1	VAT	VAT	
				exclusive	6	exclusive	Inclusive	
Lot 1 -De	livery to Likoni Stores		1					
	Luminaires LED 125 -							
154010	149W (13,500Lm)	14,804						

1	2	3	4	5	6	7
Code	Description	Qty	Country	Unit price	Total price	Total price
			of origin	VAT	VAT	VAT
				exclusive	exclusive	Inclusive
Lot 2 -De	livery to Bulk Stores					
	Luminaires LED 125 -				1	
154010	149W (13,500Lm)	14,400				

1	2	3	4	5		6		7	
Code	Description	Qty	Country	Unit	price	Total	price	Total	price
			of origin	VAT		VAT		VAT	
				exclusive		exclusive		Inclusive	
Lot 3 -De	livery to Generation Store	es	•						
154010	Luminaires LED 125 - 149W (13,500Lm)	14,400							

1	2	3	4	5		6		7	
Code	Description	Qty	Country	Unit	price	Total	price	Total	price
			of origin	VAT		VAT		VAT	
				exclusive	}	exclusive	:	Inclusive	
Lot 4 -I	Delivery to Mlolongo Store	S				•			
	Luminaires LED 125 -								
154010	149W (13,500Lm)	14,400				-			

TENDER NO.KP1/9AA-3/OT/37/15/16-SUPPLY OF LED LANTERNS. ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES

1	2	3	4	5		6		7	
Code	Description	Qty	Country	Unit	price	Total pi	rice	Total	price
			of origin	VAT		VAT		VAT	
				exclusive		exclusive		Inclusive	
Lot 5 -D	elivery to Dagoretti Store	S		•					
-	Luminaires LED 125 -								
154010	149W (13,500Lm)	14,400							

Name of Tenderer
Name and Capacity of authorized 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.
- 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.

TENDER NO.KP1/9AA-3/OT/37/15/16SUPPLY OF LED LANTERNS. ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES

PART B - DELIVERY SCHEDULE OF GOODS REQUIRED

SCHEDULE A-ITEMS NOT IN LOTS

Delivery to Likoni Store

ITE	CODE	ITEM DESCRIPTION	QTY	DELIVERY SCHEDULE
1 1	CODE	DESCRITION	QII	DELIVERT SCHEDULE
M				
NO				
[1]				Delivery in partials of
				226,100m monthly to commence
			}	in March 2016 and end in
	108815	ABC Cable (1x25mm-wire, 2x16mm2)	2,261,000M	December 2016
2				Delivery in partials of 36,202m
				monthly to commence in March
	108890	1.5sqmm TWE Copper Cable	362,020M	2016 and end in December 2016
3				Delivery in partials of 950pcs
		12		monthly to commence in March
		Densel tapes	9,476pcs	2016 and end in December 2016
4				Delivery in partials of 2,000pcs
				monthly to commence in March
		Insulating PVC Tapes	20,000pcs	2016 and end in December 2016
5				Delivery in partials of 400pcs
				monthly to commence in March
		Intergrated Timer Unit Type II PECU	4,000pcs	2016 and end in December 2016
6				Delivery in partials of 400pcs
				monthly to commence in March
	186128	Pole Mounted Control Pillars	4,000pcs	2016 and end in December 2016
7				Delivery in partials of 5,900pcs
				monthly to commence in March
		ABC Suspension Clamp LV	58,951pcs	2016 and end in December 2016
8				Delivery in partials of 600pcs
				monthly to commence in March
		ABC Dead End Clamp LV	6,000pcs	2016 and end in December 2016
9				Delivery in partials of 600pcs
				monthly to commence in March
		ABC End Caps 16mm-50mm	6,000pcs	2016 and end in December 2016
10	W			Delivery in partials of
				15,480pcs monthly to
		ABC Piercing Connectors 1.5mm-		commence in March 2016 and
	99	50mm	154,800pcs	end in December 2016
11				Delivery in full quantity in
		ABC Insulated Crimped Joints 35mm	1,000pcs	March 2016
12				Delivery in partials of 600pcs
				monthly to commence in March
		Piercing Connector 70mm-150mm	6,000pcs	2016 and end in December 2016

TENDER NO.KP1/9AA-3/OT/37/15/16-SUPPLY OF LED LANTERNS. ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES

SCHEDULE B- ITEMS IN LOTS

Lot 1-Delivery to Likoni Store

ITEM NO	CODE	ITEM DESCRIPTION	QTY	DELIVERY DATE
1				Delivery in partials of 1,800pcs
		Luminaires LED 125-		monthly to commence in March
	154010	149W (13,500Lm)	14,804	2016 and end in December 2016

Lot 2- Delivery to Bulk Store

ITEM NO	CODE	ITEM DESCRIPTION	QTY	DELIVERY DATE
1		Luminaires LED 125-149W		Delivery in partials of 1,800pcs monthly to commence in March
	154010	(13,500Lm)	14,400	2016 and end in December 2016

Lot 3- Delivery to Generation Store (Nairobi South)

ITEM	CODE	ITEM DESCRIPTION	QTY	DELIVERY DATE
NO				
1				Delivery in partials of 1,800pcs
		Luminaires LED 125-		monthly to commence in March
	154010	149W (13,500Lm)	14,400	2016 and end in December 2016

Lot 4- Delivery to Mlolongo Store

ITEM NO	CODE	ITEM DESCRIPTION	QTY	DELIVERY DATE
1				Delivery in partials of 1,800pcs
		Luminaires LED 125-		monthly to commence in March
	154010	149W (13,500Lm)	14,400	2016 and end in December 2016

Lot 5- Delivery to Dagoretti Store

ITEM	CODE	ITEM DESCRIPTION	QTY	DELIVERY DATE
NO		·		
1				Delivery in partials of 1,800pcs
		Luminaires LED 125-		monthly to commence in March
	154010	149W (13,500Lm)	14,400	2016 and end in December 2016

Notes:

- 1. Deliveries to be made to KPLC Stores as indicated in the above tables.
- 2. The following shall form part of the evaluation process:
 - i) Ex-Stock quantity available
 - ii) Shortest delivery period.

Name of Tenderer	
Name and Capacity of authorised person signing the	Tender
Signature of authorized person signing the Tender	
Stamp of Tenderer	2.

NOTES TO TABLE 3

- 1. Deliveries shall be made to KPLC stores as per delivery schedule.
- 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 store. 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 favorable 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.

TENDER NO.KP1/9AA-3/OT/37/15/16-SUPPLY OF LED LANTERNS, ABC CABLE & ACCESSORIES, DENSEL/PVC TAPES & OTHER STREET LIGHTING ACCESSORIES