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Our Ref: KP1/9A.3/OT/08/19-20/hm

16th October 2019

TO ALL TENDERERS

RE: ADDENDUM 1 - TENDER NO. KP1/9A.3/OT/08/19-20 FOR SUPPLY OF SHACKLE INSULATORS LV

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 Shackle Insulators LV.

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. CLARIFICATIONS ON TENDER NO. KP1/9A.3/OT/08/19-20 FOR SUPPLY OF SHACKLE INSULATORS LV

The clarifications are made as below;

SECTION IV - SCHEDULE OF REQUIREMENTS

Part A - Brief Schedule of Details On Goods Required

For Supply of Shackle insulator LV

Tender number: KP1/9A.3/OT/08/19-20

Item	KPLC	Lot	Brief Description	Unit of	Quantity	Tick Item	Delivery Store
No.	Code			Measure		offered	
1.	184836	A	SHACKLE INSULATOR LV	Pc	278,396		Nairobi South Store
+		В	SHACKLE INSULATOR LV	Pe-	167,000		Mbaraki Store
		C	SHACKLE INSULATOR LV	Pc	111,396		Lanet Store
Total		Total			556,792		

*NOTE: -

1. The quantities have been changed from 389,754 pcs to 556,792 pcs.

Part B - Delivery Schedule of Goods Required

Item -	KPLC	Lot	Brief Description	Unit of	Quantity -	Tick Item	Delivery Store
No.	Code			Measure		offered	
1.	184836	A	SHACKLE INSULATORS LV	Pc	278,396		Nairobi South Store
		В	SHACKLE INSULATORS LV	Pc	167,000		Mbaraki Store
		С	SHACKLE INSULATORS LV	Pc	111,396		Lanet Store
		Total			556,792	,	

SECTION V - PRICE SCHEDULE FOR GOODS

(TENDERER MUST INDICATE THE CURRENCY OF THE OFFER PRICE)

KPLC	Lots	Description	Quantity	Unit	price	Unit	price	Total	price
Code				DDP	VAT	DDP	VAT	DDP	VAT
				Exclusive	•	Inclusive		Inclusive	
184836	A	SHACKLE INSULATORS LV	278,396						
	В	SHACKLE INSULATORS LV	167,000						
	С	_SHACKLE INSULATORS LV	_111,396			-			
	Grand Total VAT Inclusive								

NOTES:

- 1. All 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. Delivery schedule to be provided after Award.
- 4. All deliveries shall be made to KPLC stores or as otherwise indicated in accordance with the Delivery Schedule.
- 5. Deliveries to be made immediately after issuance of Local Purchase Order and approval of drawings and FAT.

The successful bidders shall be expected to adhere to the actual quantities and deliveries stipulated in the signed contract and official purchase order.

II. APPENDIX INSTRUCTIONS TO TENDERERS (PAGE 26-27 OF THE TENDER DOCUMENT)

The following information regarding the particulars of the Tender shall complement and or amend the provisions of the Instructions to Tenderers hereinafter abbreviated as ITT. Wherever there is a conflict between the provisions of the ITT and the Appendix, the provisions of the Appendix herein shall prevail over those of the ITT.

*<u>NOTE:</u> -

The Tender security amount has been changed from Kshs. 150,000.00 to Kshs. 230,000.00

3. TENDER CLOSING DATE

Kindly note the Tender Closing Date has been extended to 07th November 2019

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

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY LIMITED

JANE NDINYA

AG. SUPPLY CHAIN MANAGER, PROCUREMENT