



Kenya Power

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*The Kenya Power & Lighting Co. Ltd*  
Central Office – P.O. Box 30099 Nairobi, Kenya  
**STIMA PLAZA, KOLOBOT ROAD, PARKLANDS, NAIROBI.**  
Telephone – 24-20-3201000 – Fax No. 254 – 20 – 3514485

*Our Ref: KP1/9AA-3/PT/06/15-16*  
*Your Ref:*

**Date:** 9<sup>th</sup> September, 2015

TO:

ALL PROSPECTIVE BIDDERS

Dear Sirs/ Madams

**RE: ADDENDUM NO. 3 TO THE TENDER NO. KP1/9AA-3/PT/06/15-16 - SUPPLY OF PG CLAMPS & LINETAPS FRAMEWORK CONTRACT OPEN TENDER**

Please refer to the above Tender.

Following the pre-bid meeting held in our Auditorium at Stima Plaza Nairobi on 13<sup>th</sup> August, 2015, upon enquiry from prospective bidders thereat, and, at our own initiative we make the following clarifications and amendments to the Principal Tender Document (*hereinafter abbreviated as the PTD*) for Prefabricated 2015.

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. **SECTION VI- EVALUATION CRITERIA**

Part 1- Preliminary evaluation criteria under **Section 6.1.14** amended to read as follows: "Notwithstanding the above, considering any outstanding orders, the performance of the supplier and /or capacity of the tenderer."

3. **SECTION IV SCHEDULE OF REQUIREMENTS OF GOODS**

Delivery schedule for the supply of insulators has been amended to read: that delivery to Take place on quarterly basis ie. after every three (3) months as per deliver schedule.

The procuring entity will open the bids On -line through our E- Procurement Web Portal at 10.30am on the same day at the **auditorium Stima Plaza**.

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

Yours faithfully,

**FOR: THE KENYA POWER & LIGHTING COMPANY LIMITE**



*for* **BERNARD NGUGI**  
**Ag. CHIEF MANAGER, SUPPLY CHAIN**

**SECTION IV - SCHEDULE OF REQUIREMENTS OF GOODS**

Tender No. KP1/9AA-3/PT/06/15-16 for Supply of PG CLAMPS & LINE TAPS  
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
1	181815	CONNECTOR P.G. CLAMP 150MM2 4-BOLT	PC	43,002	184,295
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	PC	65,851	282,218
3	181928	CLAMP DEAD END 150MM2 4U BOLT	PC	101,909	436,752
4	181927	CLAMP DEAD END 300MM2 4U BOLT	PC	2,334	10,000
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	PC	3,500	15,000
6	188742	CONNECTOR LINE TAP AL 50MM2	PC	1,346,377	5,770,183
7	188743	CONNECTOR LINE TAP AL 100MM2	PC	126,797	543,416
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)	PC	2,520	10,800

**NOTE:**

Where the need arises within the validity of the framework contract, the maximum quantity may be increased by up to 10%.

Table 2 – Expected Delivery Schedule for the Minimum quantity

Item No.	KPLC Code	Brief Description	Delivery Point	Minimum Qty for contract period	DELIVERY DESTINATION AND QUANTITY		
					Nov 15	Feb 16	May 16
1.	181815	CONNECTOR P.G. CLAMP 150MM2 4-BOLT	Bulk Store	21,501	7,167	7,167	7,16
			Lanet	14,334	4,778	4,778	4,77
			Mbaraki	7,167	2,389	2,389	2,38
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	Bulk Store	32,926	10,975	10,975	10,97
			Lanet	21,950	7,317	7,317	7,31
			Mbaraki	10,975	3,658	3,658	3,65
3	181928	CLAMP DEAD END	Bulk Store	50,955	16,984	16,984	16,98

		150MM2 4U BOLT	Lanet	33,969	11,324	11,324	11,32
			Mbaraki	16,985	5,662	5,662	5,66
4	181927	CLAMP DEAD END 300MM2 4U BOLT	Bulk Store	2,334	2,334	-	-
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	Bulk Store	3,500	3,500	-	-
6	188742	CONNECTOR LINE TAP AL 50MM2	Bulk Store	637,189	224,396	224,396	224,39
			Lanet	448,792	149,597	149,597	149,59
			Mbaraki	224,396	74,799	74,799	74,79
7	188743	CONNECTOR LINE TAP AL 100MM2	Bulk Store	63,399	21,133	21,133	21,13
			Lanet	42,266	14,089	14,089	14,08
			Mbaraki	21,132	7,044	7,044	7,04
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)	Bulk Store	2,520	2,520	-	-

**\*NOTES:**

1. All deliveries shall be made to KPLC by October, 2015 as per the above delivery schedule.

**Table 3 – Guaranteed Lead Time (GLT)**

Item No.	KPLC Code	Brief 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	181815	CONNECTOR P.G. CLAMP 150MM2 4-BOLT	2 months			
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	2 months			
3	181928	CLAMP DEAD END 150MM2 4U BOLT	2 months			
4	181927	CLAMP DEAD END 300MM2 4U BOLT	2 months			
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	2 months			
6	188742	CONNECTOR LINE TAP AL 50MM2	2 months			
7	188743	CONNECTOR LINE TAP AL	2 months			

		100MM2				
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)	2 months			

Name of Tenderer

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Name and Capacity of authorised person signing the Tender

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Signature of authorized person signing the Tender

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Stamp of Tenderer

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**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.