

Kenya Power

*The Kenya Power & Lighting Co. Ltd.
Central Office – P.O. Box 30099, Nairobi, Kenya
Telephone – 254-02-3201000
Fax No. 254-02-3201889
Stima Plaza, Kolobot Road*

Our Ref: *KP1/9AA-3/PT/04/14-15/jn*

24th June, 2014

M/s

Dear Sir,

ADDENDUM NO. 2 TO THE TENDER NO.KP1/9AA-3/PT/04/14-15 FOR SUPPLY OF CABLES

The following amendments are made to the specified provisions of the Tender document for the Supply of cables dated May 2014.

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. CLARIFICATION HAVE BEEN SOUGHT AS FOLLOWS:

Question 1: With reference to CODE 108849, the description seem not to tally with the specifications given, it reads Cable 185mm² 4/C SWA AL PVC 0.6/11KV, is this correct?

Answer: The cable description should read Code 108849 - Cable 185mm² 4/C SWA AL PVC 0.6/1KV

Table 2 – Expected Delivery Schedule of Goods Required for the first 12 months

Item No.	KPLC Code	Description	Unit Of Measure	Quantity	Delivery Date
1	108849	Cable 185mm ² 4/C SWA AL PVC 0.6/1KV	Meters	11,500	December, 2014
2	108837	Cable 300mm ² LV 4/C AL PVC SWA PVC	Meters	4,900	November, 2014
3	108713	Cable 185mm ² 11 KV 3/C ALUM XLPE SWA	Meters	23,500	November, 2014
4	108889	Cable 630mm ² 11KV S/C AL XLPE AWA	Meters	12,000	October, 2014
5	108882	Cable 300mm ² 33 KV S/C AL XLPE PVC	Meters	2,700	October, 2014

***NOTES:**

- 1) All deliveries shall be made to Nairobi South KPLC stores or as otherwise indicated in accordance with the Delivery Schedule.
- 2) The maximum quantities indicated are estimates only based on historical and forecasted requirements. **These quantities may be altered and are to be used for estimating purposes only.**
- 3) **The minimum quantities have to be delivered within the mention delivery period.**
- 4) **Where the need arises within the validity of the 3 year framework contract, the maximum quantity may be increased by up to 30%.**

NOTES TO TABLE 3

1. Deliveries shall be made to KPLC Nairobi South store 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)
108849	Cable 185mm ² 4/C SWA AL PVC 0.6/1KV	11,500					
108837	Cable 300mm ² LV 4/C AL PVC SWA PVC	4,900					
108713	Cable 185mm ² 11 KV 3/C ALUM XLPE SWA	23,500					
108889	Cable 630mm ² 11KV S/C AL XLPE AWA	12,000					
108882	Cable 300mm ² 33 KV S/C AL XLPE PVC	2,700					


3. DEADLINE FOR SUBMISSION OF TENDER

The tender shall be closed on the **8th July, 2014**. The time for submission and opening remains the same as indicated in the Tender document.

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

Yours faithfully,

For: KENYA POWER & LIGHTING COMPANY LIMITED.


BERNARD K. NGUGI
Ag. CHIEF MANAGER, SUPPLY CHAIN AND LOGISTICS