



## 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/10/15-16  
**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/10/15-16 - SUPPLY OF INSULATORS 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. **SPECIFICATIONS FOR INSULATORS**

a. **Bidders Question:**

Item No. 9- 132kV POST INSULATORS OF 132KV OF HORIZONTAL – The specification received is for a Station Post Insulator – which is correct post insulator or Horizontal insulator? Please provide specification if Horizontal insulator.

**KPLC Response**

Specification attached in the tender document is for station post insulator. The tender requires line post insulator (Horizontal). The specification for the line post insulator (Horizontal) will be uploaded in the E- Procurement Web portal in KPLC Website on **Wednesday, 9<sup>th</sup> September, 2015.**

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.

4. **EXTENSION OF TENDER CLOSING DATE**

Due to the challenges encountered by the bidders not being able to view the tender and specifications either missing or not clear, the tender closing date has been extended to close on the 17<sup>th</sup> September, 2015 at 10.00 a.m from 10<sup>th</sup> September, 2015.

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

Yours faithfully,

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



**BERNARD NGUGI**

**Ag. CHIEF MANAGER, SUPPLY CHAIN**

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

**Tender No. KP1/9AA-3/PT/10/15-16 for Supply of INSULATORS**

**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	CODE	INSULATOR STAY LV PORCELAIN	PC	115,525	495,108
2	184841	INSULATOR STAY 11KV PORCELAIN	PC	37,394	160,260
3	184846	INSULATOR STAY 33KV	PC	20,489	87,808
4	CODE	INSULATOR STAY 66KV	PC	4,200	18,000
5	184862	INSULATOR 66KV HORIZ C/W CLAMP & BRACKET	PC	3,769	16,154
6	184887	INSULATOR 11KV COMPOSITE SUSP. TENSION	PC	12,931	55,419
7	184888	INSULATOR 33KV COMPOSITE SUSP. TENSION C	PC	14,167	60,717
8	184820	INSULATOR PIN 11KV PORCELAIN C/W SPINDLE	PC	10,080	43,200
9	CODE	POST INSULATORS OF 132KV OF HORIZONTAL	PC	100	300
10	184890	33KV PIN INSULATORS	PC	245	350

**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.	CODE	INSULATOR STAY LV PORCELAIN	Bulk Store	57,763	19,254	19,254	19,254
			Lanet	38,508	12,836	12,836	12,836
			Mbaraki	19,254	6,418	6,418	6,418
2	184841	INSULATOR STAY 11KV PORCELAIN	Bulk Store	18,697	6,232	6,232	6,232
			Lanet	12,465	4,155	4,155	4,155



			Mbaraki	6,232	2,077	2,077	2,077
3	184846	INSULATOR STAY 33KV	Bulk Store	10,245	3,415	3,415	3,415
			Lanet	6,830	2,277	2,277	2,277
			Mbaraki	3,415	1,138	1,138	1,138
4	CODE	INSULATOR STAY 66KV	Bulk Store	2,100	2,100	-	-
			Lanet	1,400	1,400	-	-
			Mbaraki	700	700	-	-
5	184862	INSULATOR 66KV HORIZ C/W CLAMP & BRACKET	Bulk Store	1,885	1,885	-	-
			Lanet	1,256	1,256	-	-
			Mbaraki	628	628	-	-
6	184887	INSULATOR 11KV COMPOSITE SUSP. TENSION	Bulk Store	6,466	2,155	2,155	2,155
			Lanet	4,310	1,437	1,437	1,437
			Mbaraki	2,155	718	718	718
7	184888	INSULATOR 33KV COMPOSITE SUSP.TENSION C	Bulk Store	7,084	2,361	2,361	2,361
			Lanet	4,722	1,574	1,574	1,574
			Mbaraki	2,361	787	787	787
8	184820	INSULATOR PIN 11KV PORCELAIN C/W SPINDLE	Bulk Store	5,040	1,680	1,680	1,680
			Lanet	3,360	1,120	1,120	1,120
			Mbaraki	1,680	560	560	560
9	CODE	POST INSULATORS OF 132KV OF HORIZONTAL	Bulk Store	100	100	-	-
10	184890	33KV PIN INSULATORS	Bulk Store	245	245	-	-

**\*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	CODE	INSULATOR STAY LV PORCELAIN	2 months			
2	184841	INSULATOR STAY 11KV PORCELAIN	2 months			
3	184846	INSULATOR STAY 33KV	2 months			

4	CODE	INSULATOR STAY 66KV	2 months			
5	184862	INSULATOR 66KV HORIZ C/W CLAMP & BRACKET	2 months			
6	184887	INSULATOR 11KV COMPOSITE SUSP. TENSION	2 months			
7	184888	INSULATOR 33KV COMPOSITE SUSP. TENSION C	2 months			
8	184820	INSULATOR PIN 11KV PORCELAIN C/W SPINDLE	2 months			
9	CODE	POST INSULATORS OF 132KV OF HORIZONTAL	2 months			
10	184890	33KV PIN INSULATORS	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.