



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: **KP1/9A.2/OT/55/SS/18-19**

28th June 2019

M/s

Dear Sir/Madam,

ADDENDUM NO. III TO THE TENDER NO. KP1/9A.2/OT/55/SS/18-19/ FOR PROVISION OF SECURITY GUARDING SERVICES.

The following clarifications are made to the specified provisions of the Tender document.

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. CLARIFICATIONS

The following responses are made to clarification sought on various issues in the tender document and shall be deemed to form the addendum;

| No | Query | RESPONSE |
|----|---|---|
| 1. | We hereby wish to seek clarification on the above mention tender section 6.2.3 (page 124) part "D" of the TECHNICAL EVALUATION REQUIREMENTS SCHEDULE which states | Bidders are required to provide evidence such as rapid alarm response/ rapid vehicle response/rapid response contracts/ evidence on operations of 24-hour security control room/ CAK licences on communication. |

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| | Part 1 (d)"Provide evidence of ownership of rapid response backup system." Kindly clarify of the nature of evidence required or exact evidence/documents or format in which this is required. | |
| 2. | Please confirm what security equipment is required? | Equipment needed: please note that the basic guard equipment i.e a whistle and a baton are mandatory. You shall also be required to provide handheld metal detectors on specific assignments as value addition when called upon. |
| 3. | What is the mobilisation period to start providing services from contract award? | The contract has a fixed deployment period purposed to start on 1st October 2019. We envisage award letters will be issued approximately a month prior to the start date and there will be a three days transition period when new teams will be taking over from the current team manning the assignments. |
| 4. | Please confirm the access arrangements for KPLC sites that are within other sites? Must all access be accompanied by a KPLC employee | Respective assignments are unique. Our internal security officers will induct guards on the site-specific security plans |
| 5. | As per 6.3.2.1 of the financial evaluation criteria and in accordance with 7.9.1 of the general conditions of contract provided with the tender, payment terms are required to be 30 days, however the longest payment terms available as per the portal is 25 days. | The bidders are referred to the tender document for terms of payments (30 days) and not 25 days as indicated SRM portal (E-procurement) |

3. TENDER CLOSING DATE

The tender closing date remain **4th July 2019 at 10:00 am.**

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

Yours faithfully,

For: **THE KENYA POWER & LIGHTING CO. LTD.**


BERNARD NGUGI
GENERAL MANAGER, SUPPLY CHAIN