



Kenya Power

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/09/15-16/m
Your Ref:

Date: 11th September, 2015

TO:

ALL PROSPECTIVE BIDDERS

Dear Sirs/ Madams

RE: ADDENDUM NO. 4 TO THE TENDER NO. KP1/9AA-3/PT/09/15-16 - SUPPLY OF PG CLAMPS & LINETAPS FRAMEWORK CONTRACT FOR YOUTH , WOMEN AND PERSONS WITH DISABILITIES.

Please refer to the above Tender.

Following the pre-bid meeting held in our Auditorium at Stima Plaza Nairobi on 13th 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 PG Clamps & Linetaps 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 IV SCHEDULE OF REQUIREMENTS OF GOODS

Delivery schedule for the supply of insulators has been amended to read: that delivery to take place on monthly basis ie. after every one (1) month as per deliver schedule..

5. 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 22nd September, 2015 at 10.00 a.m from 15th September, 2015.

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 LIMITED


BERNARD NGUGI
Ag. CHIEF MANAGER, SUPPLY CHAIN

SECTION IV - SCHEDULE OF REQUIREMENTS OF GOODS

Tender No. KP1/9AA-3/PT/09/15-16 for Supply of PG CLAMPS & LINE TAPS YOUTH, WOMEN AND PERSONS WITH DISABILITY

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	18,430	184,295
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	PC	28,222	282,218
3	181928	CLAMP DEAD END 150MM2 4U BOLT	PC	43,675	436,752
4	181927	CLAMP DEAD END 300MM2 4U BOLT	PC	1,000	10,000
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	PC	1,500	15,000
6	188742	CONNECTOR LINE TAP AL 50MM2	PC	577,019	5,770,183
7	188743	CONNECTOR LINE TAP AL 100MM2	PC	54,342	543,416
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)	PC	1,080	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

A. YOUTH

Item No.	KPLC Code	Brief Description	Delivery Point	Minimum Qty for contract period	
1	181815	CONNECTOR P.G. CLAMP 150MM2 4-BOLT	Bulk Store	9,215	767
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	Bulk Store	14,111	1,175
3	181928	CLAMP DEAD END 150MM2 4U BOLT	Bulk Store	21,837	1,819
4	181927	CLAMP DEAD END 300MM2 4U BOLT	Bulk Store	500	41
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	Bulk Store	750	62
6	188742	CONNECTOR LINE TAP AL 50MM2	Bulk Store	288,510	24,042
7	188743	CONNECTOR LINE TAP AL 100MM2	Bulk Store	27,171	2,264
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)		540	45

B. WOMEN

Item No.	KPLC Code	Brief Description	Delivery Point	Minimum Qty for contract period	
1	181815	CONNECTOR P.G. CLAMP 150MM2 4-BOLT	Bulk Store	5,529	460
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	Bulk Store	8,467	705
3	181928	CLAMP DEAD END 150MM2 4U BOLT	Bulk Store	13,103	1,091
4	181927	CLAMP DEAD END 300MM2 4U BOLT	Bulk Store	300	25
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	Bulk Store	450	37
6	188742	CONNECTOR LINE TAP AL 50MM2	Bulk Store	173,106	14,425
7	188743	CONNECTOR LINE TAP AL 100MM2	Bulk Store	16,303	1,358
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)	Bulk Store	324	27

**C. PERSONS WITH
DISABILITY**

Item No.	KPLC Code	Brief Description	Delivery Point	Minimum Qty for contract period	
1	181815	CONNECTOR P.G. CLAMP 150MM2 4-BOLT	Bulk Store	3,686	307
2	181818	CONNECTOR P.G. CLAMP 75MM2 3-BOLT	Bulk Store	5,644	470
3	181928	CLAMP DEAD END 150MM2 4U BOLT	Bulk Store	8,735	727
4	181927	CLAMP DEAD END 300MM2 4U BOLT	Bulk Store	200	16
5	181820	CONNECTOR P.G. CLAMP 300MM2 4-BOLT	Bulk Store	300	25
6	188742	CONNECTOR LINE TAP AL 50MM2	Bulk Store	115,403	9,616
7	188743	CONNECTOR LINE TAP AL 100MM2	Bulk Store	10,868	905
8	CODE	CONNECTOR LINE TAP CU 120MM2(SPLIT BOLT)		216	18

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

Name of Tenderer

Name and Capacity of authorised person signing the Tender

Signature of authorized person signing the Tender

Stamp of Tenderer

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.



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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 13th 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. EXTENSION OF TENDER CLOSING DATE

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