



Kenya Power

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Our Ref: KP5/9A/3/10/OT/01/23-24/DN/akn

3rd October, 2023.

To all bidders

RE: ADDENDUM NO. 1 TO TENDER NO. KP5/9A/3/10/OT/01/23-24 FOR THE SUPPLY OF LAUNDRY BAR SOAP FOR MT. KENYA REGION.

Please refer to the above Tender.

We make the following clarifications and amendments to the Principal Tender Document (*hereinafter abbreviated as the PTD*) for the Supply of bar soap for Mt. Kenya Region.

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. CHANGE OF QUANTITY

The quantities of the bar soap required have been increased from 10,000 pcs to 55,500 pcs. The schedule of requirements and price schedule have been amended to reflect the new quantities.as attached herewith.

3. CHANGE OF TENDER CLOSING DATE

The closing date has been extended from 12th October, 2023 to 19th October, 2023 at 10.00 AM.

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

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY LIMITED


DR. JOHN NGENO
GENERAL MANAGER, SUPPLY CHAIN & LOGISTICS

Encl.

SECTION V - SCHEDULE OF REQUIREMENTS

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1. List of Goods and Delivery Schedule

Tender No: KP5/9A/3/10/OT/01/23-24

Tender Name: SUPPLY OF LAUNDRY BAR SOAP FOR MT. KENYA REGION.

Line Item No.	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery Period
					Earliest Delivery Date /Period Latest Delivery Date / Period
1.	Laundry bar soap	55,500 pcs	800g Per Piece	Nyeri Stores - Kiganjo	The total quantities should be delivered within one month after receipt of the official LPO.

***NOTES:**

1. All deliveries shall be made to KPLC Nyeri Stores - Kiganjo
2. The quantities given are maximum quantities. Deliveries shall be made on quarterly basis as advised by the user.
3. The expiry date on the items shall be one year from the date delivered.
4. It will be a one year contract

PRICE SCHEDULE FOR LAUNDRY BAR SOAP

No	Description	Unit of Measure	Qty.	Unit Price VAT Excl.	Total price VAT Excl
1	Laundry bar soap	Pieces	55,500		
Add VAT					
GRAND TOTAL VAT Incl.					

Amounts in words-----

Sign: -----

Stamp:-----

Name:-----

Position:-----

Date: -----

***NOTES:**

1. The Tenderer shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items of the Price Schedules shall coincide with the List of Goods specified by KPLC in the Schedule of Requirements. The quantities are estimated to cover the contract period.
2. The offered unit price **MUST** be rounded to two decimal places. Where the Tenderer fails to round the offered unit price as required, then, the offered unit price shall be rounded downwards to two decimal places and used for the purposes of this tender.
3. The unit prices indicated on the KPLC tendering portal should be exclusive of VAT and the quoted price not be subject to change for the contract period.
4. Bidders should use the prevailing VAT rate.
5. The Bidder's grand totals should be the same as the tender sum indicated in the Tender Form and should be correctly computed.

The laundry bar soap shall be delivered at Nyeri-Kiganjo stores.