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Stima Plaza, Kolobot Road
Nairobi, Kenya

Our Ref: KP1/9A.3/OT/14/21-22/PM/ca

6th July, 2022

TO:

ALL PROSPECTIVE BIDDERS

ADDENDUM 1 TO THE TENDER NO: KP1/9A.3/OT/14/21-22 FOR SUPPLY OF LUGS, JOINTS, TERMINATIONS AND FUSES.

Please refer to the above tender.

We make the following amendments to the above Principal Tender Document

(hereinafter abbreviated as the *PTD*) for the Supply of Lugs, Joints, Terminations and fuses

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. BID SECURITY

All Tenders must be accompanied by a Tender Security, in the given amounts as stated below. Amount and currency of the Tender Security shall be in **Kenya Shillings** or equivalent in United States Dollars (USD) using the selling exchange rate ruling as provided by the Central Bank of Kenya (see Central Bank of Kenya website-www.centralbank.go.ke). The Tender Security should be valid for **210 days** from the date of closing the tender and shall be required in form of bank guarantee only.

	Tender Security in Kenya Shillings
Lot No.	Amount in KSH
Lots 1	300,000.00
Lots 2	300,000.00

Note: The Original Tender Security should be kept in an envelope clearly labelled with the Tender number & name, and shall be deposited in the Tender Security Box on 3rd Floor Supply Chain Reception at Stima Plaza, Kolobot Road, Parklands Nairobi.

3. AWARD CRITERIA

Mode of award shall be in accordance with the following:

1. Award shall be on item-to-item basis to the bidder with the lowest evaluated price per item as per their **eligibility as stated above in TDS ITT 1.1**
2. Only bidders who meet the Delivery period will qualify for award.
3. Notwithstanding (1) above if the price of the lowest bidder exceeds the market price, the items shall not be awarded but recommended for retendering.
4. In case of a tie, the award will be split amongst the bidders.
5. Timely Delivery as per delivery schedule and satisfactory performance of at least 50% delivery on previous orders; except where the delays are attributable to KPLC.
6. Bidders with ready stock will be considered.

The outcome of the due diligence Visit will be considered.

4. PRICE SCHEDULE

The price schedule has been amended as per the attached appendix 1.

5. SCHEDULE OF REQUIREMENTS

The schedule of requirements has been amended as per the attached appendix 2.

6. Guaranteed Lead Time (GLT)

The Guaranteed lead time (GLT) has been amended as per the attached appendix 3.

7. Lot 1 items on code no 153483 and code no 153484 are two different items and the tender is open to general bidders as per ITT 1.1

8. EXTENSION OF TENDER CLOSING DATE

The tender closing date has been extended from 11th July, 2022 to 15th July, 2022 at 10am.

Kindly adhere to the changes .

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY PLC



PETER MUCHORI
Ag. SUPPLY CHAIN MANAGER, PROCUREMENT

APPENDIX 1

PRICE SCHEDULE FOR SUPPLY OF LUGS, JOINTS, TERMINATIONS AND FUSES -TENDER NO. KPI/9A.3/OT/14/21-22

LOT 1

Item	Code	Description	Final Destination as specified in TDS	Physical Unit	Quantity required	Unit Price DPP VAT Exclusive	Total Price DPP VAT Exclusive
List of Goods and Delivery Schedule Lot 1							
1	153375	Termination 300sqmm 11kv 3/C Al Xlpe	Nairobi South Store	PC	80		
2	153411	Termination 300sqmm 33kv 3/C Al Xlpe	Nairobi South Store	PC	10		
3	153419	Joint 400sqmm 66kv S/C Cu Xlpe	Nairobi South Store	PC	96		
4	153435	Termination 300sqmm 11kv 3/C Al Xlpe	Nairobi South Store	PC	72		
5	153459	Termination 70sqmm Lv 4/C Al Pvc O/D	Nairobi South Store	PC	45		
6	153463	Termination 185sqmm Lv 4/C Al Pvc O/	Nairobi South Store	PC	17		
7	153464	Termination 185sqmm Lv 4/C Al Pvc I/	Nairobi South Store	PC	63		
8	153467	Termination 630sqmm 11kv S/C Al O/D	Nairobi South Store	PC	37		
9	153483	Termination 185sqmm 11kv 3/C Al Xlpe	Nairobi South Store	PC	41		
10	153484	Termination 185sqmm 11kv 3/C Al Xlpe	Nairobi South Store	PC	58		
11	153485	Joint 185sqmm 11kv 3/C Al Xlpe Hs	Nairobi South Store	PC	14		
12	153486	Joint 300sqmm 11kv 3/C Al Xlpe Hs	Nairobi South Store	PC	28		
13	129668	Joint Straight Through 11kv 120mm2 ABC S/C	Nairobi South Store	PC	200		
14	129669	Joint Straight Through 70mm2 11kv ABC S/C	Nairobi South Store	PC	200		
Add 16% VAT							
Total Price VAT Inclusive							

LOT 2

Item	Code	Description	Final Destination as specified in TDS	Physical Unit	Quantity required	Unit Price DPP VAT Exclusive	Total Price DPP VAT Exclusive
List of Goods and Delivery Schedule Lot 2							
1	116236	Fuse cutout lv sp 60/80a	Bulk store	PC	6,955		
2	123022	Fuse link wedge lv 100a hrc	Bulk store	PC	3,000		
3	123026	Fuse link wedge lv 315a hrc	Bulk store	PC	3,031		
4	123027	Fuse link wedge lv 400a hrc	Bulk store	PC	3,020		
5	123103	Fuse link cartridge lv hrc 60a	Bulk store	PC	9,360		
6	183571	Fuse link expulsion 33kv 5a	Bulk store	PC	2,100		
7	183572	Fuse link expulsion 33kv 10a	Bulk store	PC	6,000		
8	183573	Fuse link expulsion 33kv 15a	Bulk store	PC	6,785		
9	183574	Fuse link expulsion 33kv 25a	Bulk store	PC	4,108		
10	124150	Connector Lug Bi- Metal crimp 300sqmm	Bulk store	PC	1,271		
11	124152	Connector Lug Bi- Metal crimp 70sqmm	Bulk store	PC	11,859		
12	124176	"Connector Lug Cu Compression 70mm2(Bulk store	PC	4,614		
13	124218	"Connector Lug Al	Bulk store	PC	1,285		

Item	Code	Description	Final Destination as specified in TDS	Physical Unit	Quantity required	Unit Price DPP VAT Exclusive	Total Price DPP VAT Exclusive
		Compres. 70mm2(.1"					
14	124220	"Connector Lug Al Compres.300mm2 (.5"")"	Bulk store	PC	6,350		
15	124224	Connector Lug Al/Cu (Bimetal)Comp 63	Bulk store	PC	524		
16	199068	"Connector Lug Al/Cu Compres.100mm2(.15"	Bulk store	PC	2,946		
Add 16% VAT							
Total Price VAT Inclusive							

Yours sincerely,

Name of Tenderer

Signature of duly authorized person signing the Tender

Stamp or Seal of Tenderer

APPENDIX 2

SCHEDULE OF REQUIREMENTS FOR SUPPLY OF LUGS, JOINTS, TERMINATIONS AND FUSES -TENDER NO. KP/19A.3/OT/14/21-22

LOT 1

Item	Code	Description	Physical Unit	Quantity required	Earliest Delivery Date /Period	Latest Delivery Date /Period
1	153375	Termination 300sqmm 11kv 3/C Al Xlpe	PC	80		
2	153411	Termination 300sqmm 33kv 3/C Al Xlpe	PC	10		
3	153419	Joint 400sqmm 66kv S/C Cu Xlpe	PC	96		
4	153435	Termination 300sqmm 11kv 3/C Al Xlpe	PC	72		
5	153459	Termination 70sqmm Lv 4/C Al Pvc O/D	PC	45		
6	153463	Termination 185sqmm Lv 4/C Al Pvc O/	PC	17		
7	153464	Termination 185sqmm Lv 4/C Al Pvc I/	PC	63		
8	153467	Termination 630sqmm 11kv S/C Al O/D	PC	37		
9	153483	Termination 185sqmm 11kv 3/C Al Xlpe	PC	41		
10	153484	Termination 185sqmm 11kv 3/C Al Xlpe	PC	58		
11	153485	Joint 185sqmm 11kv 3/C Al Xlpe Hs	PC	14		
12	153486	Joint 300sqmm 11kv 3/C Al Xlpe Hs	PC	28		
13	129668	Joint Straight Through 11kv 120mm2 ABC S/C	PC	200		
14	129669	Joint Straight Through 70mm2 11kv ABC S/C	PC	200		

LOT 2

Item	Code	Description	Physical Unit	Quantity required	Earliest Delivery Date /Period	Latest Delivery Date / Period
1	116236	Fuse cutout lv sp 60/80a	PC	6,955		
2	123022	Fuse link wedge lv 100a hrc	PC	3,000		
3	123026	Fuse link wedge lv 315a hrc	PC	3,031		
4	123027	Fuse link wedge lv 400a hrc	PC	3,020		
5	123103	Fuse link cartridge lv hrc 60a	PC	9,360		
6	183571	Fuse link expulsion 33kv 5a	PC	2,100		
7	183572	Fuse link expulsion 33kv 10a	PC	6,000		
8	183573	Fuse link expulsion 33kv 15a	PC	6,785		
9	183574	Fuse link expulsion 33kv 25a	PC	4,108		
10	124150	Connector Lug Bi- Metal crimp 300sqmm	PC	1,271		
11	124152	Connector Lug Bi- Metal crimp 70sqmm	PC	11,859		
12	124176	"Connector Lug Cu Compression 70mm2(PC	4,614		

Item	Code	Description	Physical Unit	Quantity required	Earliest Delivery Date /Period	Latest Delivery Date /Period
13	124218	"Connector Lug Al Compres.70mm2(.1")"	PC	1,285		
14	124220	"Connector Lug Al Compres.300mm2 (.5")"	PC	6,350		
15	124224	Connector Lug Al/Cu (Bimetal)Comp 63	PC	524		
16	199068	"Connector Lug Al/Cu Compres.100mm2(.15")"	PC	2,946		

APPENDIX 3

GUARANTEED LEAD TIME (GLT) FOR SUPPLY OF LUGS, JOINTS, TERMINATIONS AND FUSES -TENDER NO. KP1/9A.3/OT/14/21-22

LOT 1

Item	Code	Description	Physical Unit	Quantity required	KPLC Projected total Delivery Period	Tenderer's offered Total Delivery Period (Please indicate GLT)
1	153375	Termination 300sqmm 11kv 3/C Al Xlpe	PC	80	3 Months	
2	153411	Termination 300sqmm 33kv 3/C Al Xlpe	PC	10	3 Months	
3	153419	Joint 400sqmm 66kv S/C Cu Xlpe	PC	96	3 Months	
4	153435	Termination 300sqmm 11kv 3/C Al Xlpe	PC	72	3 Months	
5	153459	Termination 70sqmm Lv 4/C Al Pvc O/D	PC	45	3 Months	
6	153463	Termination 185sqmm Lv 4/C Al Pvc O/	PC	17	3 Months	
7	153464	Termination 185sqmm Lv 4/C Al Pvc I/	PC	63	3 Months	
8	153467	Termination 630sqmm 11kv S/C Al O/D	PC	37	3 Months	
9	153483	Termination 185sqmm 11kv 3/C Al Xlpe	PC	41	3 Months	
10	153484	Termination 185sqmm 11kv 3/C Al Xlpe	PC	58	3 Months	
11	153485	Joint 185sqmm 11kv 3/C Al Xlpe Hs	PC	14	3 Months	
12	153486	Joint 300sqmm 11kv 3/C Al Xlpe Hs	PC	28	3 Months	
13	129668	Joint Straight Through 11kv 120mm2 ABC S/C	PC	200	3 Months	
14	129669	Joint Straight Through 70mm2 11kv ABC S/C	PC	200	3 Months	

LOT 2

Item	Code	Description	Physical Unit	Quantity required	KPLC Projected total Delivery Period	Tenderer's offered Total Delivery Period (Please indicate GLT)
1	116236	Fuse cutout lv sp 60/80a	PC	6,955	3 Months	
2	123022	Fuse link wedge lv 100a hrc	PC	3,000	3 Months	
3	123026	Fuse link wedge lv 315a hrc	PC	3,031	3 Months	
4	123027	Fuse link wedge lv 400a hrc	PC	3,020	3 Months	
5	123103	Fuse link cartridge lv hrc 60a	PC	9,360	3 Months	
6	183571	Fuse link expulsion 33kv 5a	PC	2,100	3 Months	
7	183572	Fuse link expulsion 33kv 10a	PC	6,000	3 Months	
8	183573	Fuse link expulsion 33kv 15a	PC	6,785	3 Months	
9	183574	Fuse link expulsion 33kv 25a	PC	4,108	3 Months	
10	124150	Connector Lug Bi- Metal crimp 300sqmm	PC	1,271	3 Months	
11	124152	Connector Lug Bi- Metal crimp 70sqmm	PC	11,859	3 Months	
12	124176	"Connector Lug Cu Compression 70mm2(PC	4,614	3 Months	
13	124218	"Connector Lug Al Compres.70mm2(.1")"	PC	1,285	3 Months	
14	124220	"Connector Lug Al Compres.300mm2 (.5")"	PC	6,350	3 Months	
15	124224	Connector Lug Al/Cu	PC	524	3 Months	

Item	Code	Description	Physical Unit	Quantity required	KPLC Projected total Delivery Period	Tenderer's offered Total Delivery Period (Please indicate GLT)
16	199068	"Connector Lug Al/Cu Compres.100mm ² .15"	PC	2,946	3 Months	

Name of Tenderer _____

Signature of duly authorized person signing the Tender _____

Stamp or Seal of Tenderer : _____

Notes:

1. Suppliers will be expected to adhere to the actual delivery schedule indicated in the official Purchase Order
2. Contract will be for a period of twelve (12) months

