

Central Office – P.O. Box 30099 – 00100, Telephone – 254-02-3201000 Fax No. 254-02-3514485 Stima Plaza, Kolobot Road, Nairobi, Kenya

Our Ref: KPI/9A.3/OT/18/FA/21-22/PM/bkk

Date: 05th January, 2022

Your Ref:

TO: ALL PROSPECTIVE BIDDERS

Dear Sir/Madam,

RE: ADDENDUM NO. 1 TO THE TENDER NO. KPI/9A.3/OT/18/FA/21-22 FOR SUPPLY OF LUGS, CLAMPS, JOINTS & TERMINATIONS (SPECIAL GROUPS).

Please refer to the above Tender. We make the following clarifications and amendments to the Principal Tender Document (hereinafter abbreviated as the PTD) for supply of lugs, clamps, joints & terminations (special groups).

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. CLARIFICATIONS

Bidders are notified that the following two items have been included in LOT A-Youth. This will affect Section II - Tender Data Sheet, Section IV - Price Schedule, Section V - Schedule of Requirements and Delivery Schedule.

Code	Material description	Quantity
153482	TERMINATION 11KV I/D XLPE 95MM2 3C AL	300
153481	TERMINATION 11KV O/D XLPE 95MM2 3C AL	300

Item No.	Code	Description	KPLC Delivery Store	Minimum Quantity for 1st Call Off	Estimated maximum FWA Quantity for One Year
,		Termination 300sqmm 11kv 3/C			z.
1	153375	Al XIpe	Bulk Store	100	180
		Termination 300sqmm 33kv 3/C			
2	153411	Al XIpe	Bulk Store	50	60
		Termination 300sqmm 33kv 3/C			
3	153422	Cu Xlpe	Bulk Store	8	8
		Termination 300sqmm 11kv 3/C			
4	153435	Al XIpe	Bulk Store	300	372

Item No.	Code	Dosavintian	KPLC Delivery Store	Minimum Quantity for 1st Call Off	Estimated maximum FWA Quantity for One Year
NO.	Code	Description Termination 70sqmm Lv 4/C Al	Store	1st Call Off	rear
5	153459	Pvc O/D	Bulk Store	45	45
6	153463	Termination 185sqmm Lv 4/C Al Pvc O/	Bulk Store	17	17
7	153464	Termination 185sqmm Lv 4/C Al Pvc I/	Bulk Store	100	163
8	153467	Termination 630sqmm 11kv S/C Al O/D	Bulk Store	100	112
9	153468	Termination 630sqmm 11kv S/C Al I/D	Bulk Store	96	96
10	153477	Termination 300sqmm 33kv S/C Al Xlpe	Bulk Store	49	49
11	153481	Termination 95sqmm 11kv 3/C Al Xlpe	Bulk Store	242	242
12	153483	Termination 185sqmm 11kv 3/C Al Xlpe	Bulk Store	46	67
13	153484	Termination 185sqmm 11kv 3/C Al Xlpe	Bulk Store	40	78
14	124152	Connector Lug Bi-Metal Crimp 70sqmm	Bulk Store	15,000	19859
15	124178	Connector Lug Bi-Metal Crimp 120sqmm	Bulk Store	15,000	17880
16	153482	Termination 11KV I/D XLPE 95MM2 3C AL	Bulk Store	300	300
17	153481	Termination 11KV O/D XLPE 95MM2 3C AL	Bulk Store	300	300

3. <u>DEADLINE FOR SUBMISSION OF TENDER.</u>

The tender closing date is 28th January, 2022 at 2:30 pm.

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

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY PLC

PETER MUCHORI

Ag. SUPPLY CHAIN MANAGER, PROCUREMENT