



Kenya Power

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**Our Ref:** KP1/9A.3/OT/FA/03/23-24/JM/ew

12<sup>th</sup> September 2023

TO:

ALL PROSPECTIVE BIDDERS

**RE: ADDENDUM NO. 1 TENDER NO. KP1/9A.3/OT/FA/03/23-24 FOR THREE-YEAR  
FRAMEWORK AGREEMENT FOR SUPPLY OF COPPER WINDING WIRE.**

Please refer to the above tender.

We make the following amendments to the above Principal Tender Document  
(hereinafter abbreviated as the *PTD*) for the Three-Year Framework Agreement for Supply of  
Copper Winding Wire.

**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. AMENDMENT OF SECTION V-SCHEDULE OF REQUIREMENTS**

**Part of the Principal Tender Document.**

**a) Section V – Schedule of Requirements**

Part A – Brief Schedule of Details on Goods Required has been amended as per attached  
**Appendix I.**

All other terms and conditions remain the same.

Yours faithfully,

**FOR: THE KENYA POWER & LIGHTING COMPANY PLC**

**DR. JOHN NGENO**  
**GENERAL MANAGER, SUPPLY CHAIN & LOGISTICS**

## Appendix I

### SCHEDULE OF REQUIREMENTS

#### Part A - Brief Schedule of Details On Goods Required

*Tender number: KP1/9A.3/OT/FA/03/23-24*

*Tender name: THREE-YEAR Framework Agreement for Supply of Copper Winding Wire.*

**Table 1: Brief Schedule of Estimated Requirements per item for the Framework period**

#### Lot 1 – Immediate Delivery (within 14 days)

Item No.	Code	Description	KPLC Delivery Store	Unit	Minimum Quantity for 1st Call Off
1.	157296	copper winding wire swg 15	Isiolo Road Stores	kg	300
2.	157271	copper winding wire swg 16	Isiolo Road Stores	kg	350
3.	157272	copper winding wire swg 17	Isiolo Road Stores	kg	500
4.	157273	copper winding wire swg 18	Isiolo Road Stores	kg	600
5.	157274	copper winding wire swg 19	Isiolo Road Stores	kg	400
6.	157295	copper winding wire swg 20	Isiolo Road Stores	kg	600
7.	157275	copper winding wire swg 21	Isiolo Road Stores	kg	500

#### Lot 2 – As per Delivery Schedule for the 3 years

Item No.	Code	Description	KPLC Delivery Store	Unit	Minimum Quantity for 1st Call Off	Estimated maximum FWA Quantity for Three Year
1.	157270	copper winding wire swg 14	Isiolo Road Stores	kg	3800	10953
2.	157296	copper winding wire swg 15	Isiolo Road Stores	kg	7200	13692
3.	157271	copper winding wire swg 16	Isiolo Road Stores	kg	5650	11410

Item No.	Code	Description	KPLC Delivery Store	Unit	Minimum Quantity for 1st Call Off	Estimated maximum FWA Quantity for Three Year
4.	157272	copper winding wire swg 17	Isiolo Road Stores	kg	5500	11410
5.	157273	copper winding wire swg 18	Isiolo Road Stores	kg	4900	10269
6.	157274	copper winding wire swg 19	Isiolo Road Stores	kg	1100	2909
7.	157295	copper winding wire swg 20	Isiolo Road Stores	kg	4600	8728
8.	157275	copper winding wire swg 21	Isiolo Road Stores	kg	300	2909

**Part B – Delivery Schedule of Goods Required**

**\*NOTES:**

1. All deliveries shall be made to KPLC Isiolo Road stores for all DDP awards or as otherwise indicated in accordance with the Delivery Schedule. KPLC will only be obligated to procure the minimum quantity in the first call-off contract.
2. The expected delivery schedule and Guaranteed Lead Time in Table 2 here below have been used for estimating purposes based on forecasted requirements.
3. The successful bidders in the secondary procurement shall be expected to adhere to the actual delivery schedule stipulated in the signed Call-off contract and Official Purchase Order(s).
4. The call-off contract period will be one (1) year.