



Kenya Power

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

Our ref: - KP1/9A.3/OT/26/22-23/Add1/JM/bkk

1st March, 2023

Your ref:

TO:

ALL PROSPECTIVE BIDDERS

RE: ADDENDUM NO. 2 TO THE TENDER NO. KP1/9A.3/OT/26/22-23 FOR SUPPLY OF CABLES AND CONDUCTORS

Please refer to the above Tender.

We make the following amendments to the Principal Tender Document (*hereinafter abbreviated as the PTD*) for Supply of Cables and Conductors.

1. RELATIONSHIP WITH THE PRINCIPAL TENDER DOCUMENT

Save where expressly amended by the terms of this Addendum, the Principle tender Document 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 constructed as part of the Principle tender Document.

2. AMENDMENT OF SECTION II- CAPACITY DECLARATION FORMS, SECTION IV -PRICE SCHEDULE AND SECTION V SCHEDULE OF REQUIREMENT AND GUARANTEED LEAD TIME FORM AND WARRANTY FORM.

All prospective Bidders are informed that the **Item Code 108890- Cable 1.5SQMM TWE CU PVC** has been included in the schedule of requirements under LOT 1 as per attached forms annexed herewith as **appendix 1**.

Bidders eligible in this category are therefore advised to take note of this amendment and adopt the new forms attached herewith.

3. TENDER CLOSING DATE

The closing dated remains **10th March 2023 at 10.00am**.

All other terms and condition remains as per the tender document and as earlier communicated via addendum 1.

Yours faithfully,

FOR: THE KENYA POWER & LIGHTING COMPANY PLC

DR JOHN NGENO

GENERAL MANAGER, SUPPLY CHAIN AND LOGISTICS

APPENDIX 1

TABLE 3: CAPACITY DECLARATION FORM
Form 3.1 Manufacturer's Capacity Declaration Form

No.	Capacity Detail / Requirement	KPLC Requirement	Manufacturer to indicate	Meets capacity (Yes / No)	
1	Monthly Production capacity	108642	4000MTRS		
		108646	4000MTRS		
		108698	1000 mtrs		
		108829	1000mtrs		
		108830	1000mtrs		
		108852	1000mtrs		
		108866	5000mtrs		
		108875	2000mtrs		
		108891	2000mtrs		
		182408	10000mtrs		
		182432	10000mtrs		
		182437	10000mtrs		
		182438	10000mtrs		
		108815	10000mtrs		
		108890	10,000mtrs		
2	Delivery Period after issuance of Purchase Order	108642	3 months after issuance of LPO		
		108646			
		108698			
		108825			
		108828			
		108829			
		108830			
		108840			
		108848			
		108852			
		108866			
		108875			
		108891			
		108917			
		152721			
182408					
182432					
182437					
182438					
108890					

3	No. of Ready Stocks	Item Code	state					
4	Valid Quality Certifications		Valid ISO 9001:2015, or KEBS SM/DM and Type Test Reports					
5	Manufacturing Experience (From date plant was established)		Submit at least three reference letters.					
6	Quality Assurance Plan (QAP)		Attach QAP					
7	Previous Four (4) Completed contracts in the last four years		Attach Evidence					
	No.	Contract Name	Date	Value (Kshs)	Order Quantity	Quantity Delivered	% Delivered	Country
Overall Criteria Score								Pass / Fail

NOTES TO TABLE 1:

1. Where the Tenderer's offer fails to satisfy any one or more of the requirements as per the Criteria in Table 1 above, that Tenderer will be declared to have failed "*Failed on Mandatory Technical Requirements.*"
2. The Tenderer shall not qualify for further evaluation.

1. PRICE SCHEDULE

Item No.	Code	Description	Final Destination as specified in TDS	UNITS	Quantities Required	Unit Price DDP VAT Exclusive	Unit Price DDP VAT Exclusive		Total Price DDP VAT Exclusive
							(If applicable)		
Lot 1: Local Manufacturers									
1	108642	CABLE 2.5SQMM LV S/C 7/0.027 CU PVC	Nairobi South	MTRS	6,977				
2	108646	CABLE 2.5SQMM LV S/C CU PVC RED	Nairobi South	MTRS	6,977				
3	108698	CABLE 2.5SQMM LV 19/C CU PVC SWA PVC	Nairobi South	MTRS	981				
4	108829	CABLE 2.5SQMM LV 7/C CU PVC SWA PVC	Nairobi South	MTRS	981				
5	108830	Cable 2.5sqmm lv 12/c cu pvc swa pvc	Nairobi South	MTRS	1,145				
6	182432	CONDUCTOR 50MM2 AA HD PVC H/D	Nairobi South	MTRS	93,541				
7	182437	CONDUCTOR 50MM2 AA.SD PVC	Nairobi South	MTRS	128,492				
8	182438	CONDUCTOR 100MM2 AA.SD PVC.	Nairobi South	MTRS	37,848				
9	108890	Cable 1.5SQMM TWE CU PVC	Nairobi South	MTRS	126,894				
						LOT Totals VAT Exclusive			
						Add 16% VAT			
						Total Price VAT Inclusive			
Lot 2: Local Bidders									
10	108852	CABLE 300SQMM 33KV 3/C AL XLPE PVC S	Nairobi South	MTRS	1,942				
11	108866	CABLE 300SQMM LV S/C AL PVC	Nairobi South	MTRS	29,164				
12	108875	CABLE 300SQMM 11KV 3/C AL XLPE PVC S	Nairobi South	MTRS	13,881				
13	108891	CABLE 95SQMM 11KV 3/C AL XLPE PVC SW	Nairobi South	MTRS	1,800				
14	182408	300mm sq. AAA Conductor	Nairobi South	MTRS	204,800				
15	108815	CABLE ABC (3X 120)+(1X70)SQMM 0.6/1K A	Nairobi South	MTRS	18,000				
						LOT Totals VAT Exclusive			
						Add 16% VAT			
						Total Price VAT Inclusive			

Name of tenderer [insert complete name of tenderer] Signature of tenderer [signature of person signing the Tender] Date [Insert Date]

*NOTES: -

1. The prices quoted will remain fixed for the period of contract, subject to the provision of the Public Procurement and Asset Disposal Act, 2015 (PPADA).
2. Prices should be correctly computed subject to Section 79 (2) (b) of the PPADA. Any errors or miscalculations in the subtotals will lead to disqualification as per regulation 74 (2) of the PPADR 2020 and financial evaluation criteria.
3. 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.
4. 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 down-wards to two decimal places and used for the purposes of this tender.
5. 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.
6. Bidders should use the prevailing VAT rate. However, prices entered in the KPLC-SRM tendering portal should be exclusive of VAT. In case of discrepancies between the price keyed in the SRM portal and those on this price schedule uploaded as an attachment, the latter shall prevail.

The Bidder's grand totals should be the same as the tender sum indicated in the Tender Form and should be correctly computed.

15. MANUFACTURER'S WARRANTY FORM

To Be Submitted On Manufacturer's Letterhead)

To:

The Kenya Power & Lighting Company Plc,
Stima Plaza, Kolobot Road, Parklands,
P.O Box 30099 – 00100,
Nairobi, Kenya.

RE: MANUFACTURER'S WARRANTY FOR GOODS REQUIRED UNDER TENDER NO TO BE SUPPLIED BY(indicate your name or the supplier you have authorized)

WE HEREBY WARRANT THAT:

- a) The Goods to be supplied under the contract are new, unused, of the most recent or current specification and incorporate all recent improvements in design and materials unless provided otherwise in the Tender.
- b) The Goods in the Tenderer's bid have no defect arising from manufacture, materials or workmanship or from any act or omission of the Tenderer that may develop under normal use of the Goods under the conditions obtaining in Kenya.

Item No.	Code	Description	Unit	Tick item offered	State Warranty Period (Months / Years)
1	108642	CABLE 2.5SQMM LV S/C 7/0.027 CU PVC	MTRS		
2	108646	CABLE 2.5SQMM LV S/C CU PVC RED	MTRS		
3	108698	CABLE 2.5SQMM LV 19/C CU PVC SWA PVC	MTRS		
4	108829	CABLE 2.5SQMM LV 7/C CU PVC SWA PVC	MTRS		
5	108830	Cable 2.5sqmm lv 12/c cu pvc swa pvc	MTRS		
6	108852	CABLE 300SQMM 33KV 3/C AL XLPE PVC S	MTRS		
7	108866	CABLE 300SQMM LV S/C AL PVC	MTRS		
8	108875	CABLE 300SQMM 11KV 3/C AL XLPE PVC S	MTRS		
9	108891	CABLE 95SQMM 11KV 3/C AL XLPE PVC SW	MTRS		
10	182408	300mm sq. AAA Conductor	MTRS		
11	182432	CONDUCTOR 50MM2 AA HD PVC H/D	MTRS		
12	182437	CONDUCTOR 50MM2 AA.SD PVC	MTRS		
13	182438	CONDUCTOR 100MM2 AA.SD PVC.	MTRS		
14	108815	CABLE ABC (3X 120)+(1X70)SQMM 0.6/1K A	MTRS		
15	108890	Cable 1.5SQMM TWE CU PVC	MTRS		

The Warranty will remain valid for _____ after the Goods, or any portion thereof as the case may be, have been delivered and accepted to the final destination indicated in the contract.

DATED THIS..... DAY OF.....20.....

Signature of duly authorised person for and on behalf of the Manufacturer.

Name and Capacity of duly authorised person signing on behalf of the Manufacturer.

NOTES TO TENDERERS AND MANUFACTURERS

- 1. Only a competent person in the service of the Manufacturer should sign this letter of authority.*
- 2. Provide full contact details including physical address, e-mail, telephone numbers and the website on the Warranty*

SECTION V - SCHEDULE OF REQUIREMENTS

1. List of Goods and Delivery Schedule

[KPLC shall fill in this table, with the exception of the column "Tenderer's offered Delivery date" to be filled by the tenderer]

Tender No: KPI/9A.3/OT/26/22-23

Tender Name: SUPPLY OF CABLES AND CONDUCTORS

Line Item N°	Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Incoterms (DDP)	Tick item offered
Lot 1: Local Manufacturers							
108642	CABLE 2.5SQMM LV S/C 7/0.027 CU PVC	Nairobi South	MTRS	6,977	N/South	DDP	
108646	CABLE 2.5SQMM LV S/C CU PVC RED	Nairobi South	MTRS	6,977	N/South	DDP	
108698	CABLE 2.5SQMM LV 19/C CU PVC SWA PVC	Nairobi South	MTRS	981	N/South	DDP	
108829	CABLE 2.5SQMM LV 7/C CU PVC SWA PVC	Nairobi South	MTRS	981	N/South	DDP	
108830	Cable 2.5sqmm lv 12/c cu pvc swa pvc	Nairobi South	MTRS	1,145	N/South	DDP	
182432	CONDUCTOR 50MM2 AA HD PVC H/D	Nairobi South	MTRS	93,541	N/South	DDP	
182437	CONDUCTOR 50MM2 AA.SD PVC	Nairobi South	MTRS	128,492	N/South	DDP	
182438	CONDUCTOR 100MM2 AA.SD PVC.	Nairobi South	MTRS	37,848	N/South	DDP	
108890	Cable 1.5SQMM TWE CU PVC	Nairobi South	MTRS	126,894	N/South	DDP	
Lot 2: Local Bidders							
108852	CABLE 300SQMM 33KV 3/C AL XLPE PVC S	Nairobi South	MTRS	1,942	N/South	DDP	
108866	CABLE 300SQMM LV S/C AL PVC	Nairobi South	MTRS	29,164	N/South	DDP	
108875	CABLE 300SQMM 11KV 3/C AL XLPE PVC S	Nairobi South	MTRS	13,881	N/South	DDP	
108891	CABLE 95SQMM 11KV 3/C AL XLPE PVC SW	Nairobi South	MTRS	1,800	N/South	DDP	
182408	300mm sq. AAA Conductor	Nairobi South	MTRS	204,800	N/South	DDP	
108815	CABLE ABC (3X 120)+(1X70)SQMM 0.6/1K A	Nairobi South	MTRS	18,000	N/South	DDP	

2. Guaranteed Lead Time (GLT)

[This table shall be filled in by KPLC. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms)].

Tender No: KPI/9A.3/OT/26/22-23 Tender Name: SUPPLY OF CABLES AND CONDUCTORS

Line Item N°	Item Code	Description of Goods	Annual Quantity	Physical unit	Final Destination as specified in TDS	Incoterms (DDP)	Guaranteed Lead Time (GLT)	
							KPLC Projected total Delivery Period	Tenderer's offered Total Delivery Period [to be provided by the tenderer]
[insert item No]	[insert Item Code]	[insert description of Goods]	[insert quantity of item to be supplied]	[insert physical unit for the quantity]	[insert place of Delivery]		[insert the total number of days required to deliver following the date of effectiveness the Contract]	[insert the number of days following the date of effectiveness the Contract]
LOT 1 :LOCAL MANUFACTURERS								
1	108642	CABLE 2.5SQMM LV S/C 7/0.027 CU PVC	6,977	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
2	108646	CABLE 2.5SQMM LV S/C CU PVC RED	6,977	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
3	108698	CABLE 2.5SQMM LV 19/C CU PVC SWA PVC	981	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
4	108829	CABLE 2.5SQMM LV 7/C CU PVC SWA PVC	981	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
5	108830	Cable 2.5sqmm lv 12/c cu pvc swa pvc	1,145	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
6	182432	CONDUCTOR 50MM2 AA HD PVC H/D	93,541	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
7	182437	CONDUCTOR 50MM2 AA.SD PVC	128,492	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	

Line Item No	Item Code	Description of Goods	Annual Quantity	Physical unit	Final Destination as specified in TDS	Incoterms	Guaranteed Lead Time (GLT)	
							KPLC Projected total Delivery Period	Tenderer's offered Total Delivery Period [to be provided by the tenderer]
						(DDP)		
[insert item No]	[insert Item Code]	[insert description of Goods]	[insert quantity of item to be supplied]	[insert physical unit for the quantity]	[insert place of Delivery]		[insert the total number of days required to deliver following the date of effectiveness the Contract]	[insert the number of days following the date of effectiveness the Contract]
8	182438	CONDUCTOR 100MM2 AA-SD PVC.	37,848	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
9	108890	Cable 1.5SQMM TWE CU PVC	126,894	MTRS	Nairobi South	(DDP)		
Lot 2: LOCAL BIDDERS								
10	108852	CABLE 300SQMM 33KV 3/C AL XLPE PVC S	1,942	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
11	108866	CABLE 300SQMM LV S/C AL PVC	29,164	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
12	108875	CABLE 300SQMM 11KV 3/C AL XLPE PVC S	13,881	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
13	108891	CABLE 95SQMM 11KV 3/C AL XLPE PVC SW	1,800	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
14	182408	300mm sq. AAA Conductor	204,800	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	
15	108815	CABLE ABC (3X 120)+(1X70)SQMM 0.6/1K A	18,000	Mtrs	Nairobi South	(DDP)	3 months after issue of LPO	