



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/15/FA/21-22/PM/js

Date: 1st February, 2022

Your Ref:

TO: ALL PROSPECTIVE BIDDERS

Dear Sir/Madam,

RE: ADDENDUM NO. 4 TO THE TENDER NO. KPI/9A.3/OT/15/FA/21-22 FOR SUPPLY OF LV FITTINGS

Please refer to the above Tender.

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

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

a) Please note additional Lot 5

Lot 1: LV (LOW VOLTAGE) FITTINGS for delivery to KPLC Stores – **KP1/9A.3/OT/15/FA/21-22**

Lot 2: LV (LOW VOLTAGE) FITTINGS for delivery to KPLC Stores - **KP1/9A.3/OT/15/FA/21-22**

Lot 3: LV (LOW VOLTAGE) FITTINGS for delivery to KPLC Stores - **KP1/9A.3/OT/15/FA/21-22**

Lot 4: LV (LOW VOLTAGE) FITTINGS for delivery to KPLC Stores - **KP1/9A.3/OT/15/FA/21-22**

Lot 5: LV (LOW VOLTAGE) FITTINGS for delivery to KPLC Stores - **KP1/9A.3/OT/15/FA/21-22**

b) Price Schedule and Schedule of requirements amended as attached.

The tender closing date remains 10th February 2022.

Kindly adhere to the changes

Yours faithfully,
FOR: THE KENYA POWER & LIGHTING COMPANY PLC


PETER MUCHORI
Ag. SUPPLY CHAIN MANAGER, PROCUREMENT

(Attach)

1. PRICE SCHEDULE FORMS

Lot No.	Code	Description	Final Destination as specified in TDS	Physical Unit	Minimum Quantity for 1st Call Off	Base Unit Price DDP/DAP VAT Exclusive	Total Price DDP/DAP VAT Exclusive	Total Price DDP/DAPVAT Inclusive
2	186435	Universal Clamp L/Duty-178-203mm ANG/STA	Nairobi South	PC	31,920			
2	186435	Universal Clamp L/Duty-178-203mm ANG/STA	Lanet Store	PC	21,280			

SCHEDULE OF REQUIREMENTS

Part A - Brief Schedule of Details On Goods Required

Tender number: KPI/9A.3/OT/15/FA/21-22

Tender name: ONE-YEAR Framework Agreement for Supply of LV (LOW VOLTAGE) FITTINGS

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

LOT	Item No.	Code	Description	KPLC Delivery Store	Unit	Minimum Quantity for 1st Call Off	Estimated Maximum Quantity 1 Year FWA
2	1	186435	Universal Clamp L/Duty-178-203mm ANG/STA	Nairobi South	PC	31,920	45,600
	2	186435	Universal Clamp L/Duty-178-203mm ANG/STA	Lanet Store	PC	21,280	30,400