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Our Ref: KP1/9A.3/OT/01/FA/21-22 /PM/ri

27th August, 2021

#### TO ALL TENDERERS

Dear Sir,

# RE: ADDENDUM NO.1 TO THE TENDER NO. KP1/9A.3/OT/01/FA/21-22 SUPPLY OF 11M, 12M, & 14M TREATED WOODEN POLES – THREE YEAR FRAMEWORK AGREEMENT (LOCAL MANUFACTURERS ONLY)

The above tender refers.

We make the following clarifications and amendments to the principal tender document (hereinafter abbreviated as the PTD) for the Supply of 11M, 12M, & 14M Treated Wooden Poles – Three Year Framework Agreement (Local Manufacturers Only)

### 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.

### A. AMENDMENTS TO THE TENDER DOCUMENT

#### i. SECTION I - Instructions to Tenderers

| No. | As per Uploaded tender document       | Amendments                                |
|-----|---------------------------------------|---|
| 1.  | 1. Scope of Tender                    | 1. Scope of Tender                        |
|     | 1.1 In connection with the Invitation | 1.1 In connection with the Invitation for |
|     | for Tenders (IFT), specified in the   | Tenders (IFT), specified in the Tender    |
|     | Tender Data Sheet (TDS), the          | Data Sheet (TDS), the Purchaser, as       |
|     | Purchaser, as specified in the        | specified in the TDS, issues this         |
|     | TDS, issues this Invitation for       | Invitation for Tender (IFT) for the       |
|     | Tender (IFT) for the supply of        | supply of Goods under Framework           |
|     | Goods under Framework                 | Agreement (FWA) as specified in           |
|     | Agreement (FWA) as specified in       | Section V, Schedule of Requirements.      |
|     | Section VII, Schedule of              | The name and identification of this IFT   |
|     | Requirements. The name and            | are specified in the TDS.                 |
|     | identification of this IFT are        |   |
|     | specified in the TDS.                 |   |

# 2. **29. Determination of Responsiveness**

29.3 KPLC shall examine the technical aspects of the Tender submitted in accordance with ITT 16 and ITT 17, in particular, to confirm that all requirements of **Section VII**, Schedule of Requirements have been met without any material deviation or reservation, or omission.

# 29. Determination of Responsiveness

29.3 KPLC shall examine the technical aspects of the Tender submitted in accordance with ITT 16 and ITT 17, in particular, to confirm that all requirements of **Section V**, Schedule of Requirements have been met without any material deviation or reservation, or omission.

## ii. SECTION II - Tender Data Sheet (TDS)

| No. | As per Uploaded tender document  | Amendments   |
|-----|--|--|
| 1.  | Clause. ITT 1.2 (a) Electronic – Procurement System.   | Clause. ITT 1.2 (a) Electronic – Procurement System.   |
|     | The electronic-procurement system shall be used to manage the following aspects of the tendering process: (Issuing Tendering document, submission of Tenders, opening of Tenders) Proof of receipt will be done via the bidder's Submitted Response Number for RFX1000001830   | The electronic-procurement system shall be used to manage the following aspects of the tendering process: (Issuing Tendering document, submission of Tenders, opening of Tenders and Evaluation of tenders) Proof of receipt will be done via the bidder's Submitted Response Number for RFX1000001830   |
| 2.  | TDS - ITT 16.2 (No. 5)   | TDS – ITT 16.2 (No.5)  |
|     | For all Goods offered, the Tenderer shall be required to demonstrate that the Goods or products conform to required standards by evidence of a Type Test Certificate and its Report, or, Test Certificates and their Reports issued by a third party testing laboratory accredited to ISO/IEC 17025. A copy of the accreditation certificate to ISO/IEC 17025 of the testing laboratory shall be submitted together with the tender. KPLC reserves the right to subject the certificate(s) to authentication. Type Test Certificates and Type Test Reports shall NOT be more than five (5) years old prior to the Date of the Tender document. | For all Goods offered, the Tenderer shall be required to demonstrate that the Goods or products conform to required standards by evidence of a Type Test Certificate and its Report, or, Test Certificates and their Reports issued by a third party testing laboratory accredited to ISO/IEC 17025. A copy of the accreditation certificate to ISO/IEC 17025 of the testing laboratory shall be submitted together with the tender (applicable for those without KEBS certification). KPLC reserves the right to subject the certificate(s) to authentication. Type Test Certificates and Type Test Reports shall NOT be more than five (5) years old prior to the Date of the Tender document. |
| 3.  | TDS - ITT 19 No. 9 (c) a contract for the procurement is entered into.   | TDS - ITT 19 No.9 (c) A Framework Agreement(s) for the procurement is entered into.  |

| 4. | TDS (ITT 30) – Missing   | TDS-ITT 30.  |
|----|--|--|
|    |  | The manner to rectify quantifiable non-  |
|    |  | material non-conformities shall be addressed in  |
|    |  | accordance to Section III - Evaluation and   |
|    |  | Qualification Criteria   |
|    | TDS-ITT 40.2   | TDS - ITT 40.2   |
| 5. | 2. Award of First Call-off   | 2. 2. Award of First Call-off Contract   |
|    | Contract for Year One  |  |
|    | (Secondary Procurement)  |  |
|    | 2 2) A I - C I C II  | 2 American Call off Control  |
| 6. | 3. 3) Award of subsequent Call-<br>off Contracts for Year Two &          | 3. Award of subsequent Call-off Contracts  |
|    | Three (Secondary   |  |
|    | Procurement)   |  |
|    | 1 rocurement)  | 2(b) No tenderer will be awarded more than   |
| 7. | 2(b) No tenderer will be allocated                                       | ONE LOT per size for 11M & 12M and TWO   |
|    | more than ONE LOT per size for   | LOTS for 14M. Consequently, the subsequent   |
|    | 11M & 12M and TWO LOTS for   | lots shall be allocated based on the highest   |
|    | 14M. Consequently, the subsequent  | quantity and lowest price per lot until all the  |
|    | lots shall be allocated based on the                                     | lots are allocated provided that the price of the  |
|    | highest quantity and lowest price per                                    | subsequent lowest tenderer is within the   |
|    | lot until all the lots are allocated                                     | prevailing market price subject to (c) and (d)   |
|    | provided that the price of the   | below. In the event there is no other  |
|    | subsequent lowest tenderer is within                                     | qualified subsequent supplier, the award   |
|    | the prevailing market price subject to                                   | will revert to the supplier with the lowest  |
|    | (c) and (d) below. In case of a tie, the award will be split amongst the | <b>evaluated price per lot</b> . In case of a tie, the award will be split amongst the bidders |
|    | bidders  | award will be split amongst the bidders  |
|    | biddels  |  |

# iii. SECTION III - Evaluation and Qualification Criteria

|    | As per Uploaded tender document   | Amendments  |
|----|---|---|
| 1. | Form 3.1 Manufacturer's Capacity<br>Declaration Form (Clause 3.2.3 – TABLE 3) | Form 3.1 Manufacturer's Capacity<br>Declaration Form (Clause 3.2.3 – TABLE 3) |
|    | Table 3 Note no.8: Missing  | Table 3 Note no. 8: Relevant documentary and/or photographs to be attached.   |

# iv. SECTION XV - Special Conditions of Call-off Contract

|    | As per Uploaded tender document | Amendments                        |
|----|---------------------------------|-----------------------------------|
| 1. | 9. Transportation               | 9. Transportation (GCC Clause 12) |
| 2. | 10. Warranty (GCC Clause 15)    | 10. Warranty (GCC Clause 15)      |

The manufacturer shall warrant its poles against defects in material and workmanship within a period of Twenty Five (25) years from the date of delivery, providing for joint inspection between Kenya Power and the manufacturer to determine any pole that is defective to facilitate replacement and disposal of such defective poles free of cost. The Warranty will remain valid for Sixty (60) months after the Goods have been delivered and accepted.

The manufacturer shall warrant its poles against defects in material and workmanship within a period of **Twenty Five (25) years** from the date of delivery, providing for joint inspection between Kenya Power and the manufacturer to determine any pole that is defective to facilitate replacement and disposal of such defective poles free of cost.

Note: Pre-bid minutes are attached as Appendix I

All other terms and conditions remain as per the Principal Tender Document (PDT)

Yours Faithfully,

For: Kenya Power & Lighting Company Plc

DR. JOHN NGENO

GENERAL MANAGER, SUPPLY CHAIN