



**KENYA ELECTRICITY GENERATING COMPANY PLC**

**TENDER FOR SUPPLY AND DELIVERY OF HEAVY FUEL OIL TO KIPEVU III POWER  
STATION (Consignment Stocking)  
KGN-FUEL-001-2024 -  
(OPEN NATIONAL)**

**Date: 18<sup>th</sup> April, 2024**

**ADDENDUM NO. I:**

In accordance with the ‘Tender for Supply and Delivery of Heavy Fuel Oil to Kipevu III Power Station (Consignment Stocking)’. KenGen hereby issues **Addendum No. I** as follows.

**I. CHANGE OF BID SUBMISSION OF TENDER**

**a. INVITATION TO TENDER**

Bidders MUST submit ‘*One Original*’ and ‘*One Copy*’ in a plain sealed envelope and clearly marked “KGN-FUEL-001-2024 - TENDER FOR SUPPLY AND DELIVERY OF HEAVY FUEL OIL KIPEVU III POWER STATION (Consignment Stocking)” And addressed to:

**General Manager, Supply Chain,  
Kenya Electricity Generating Company PLC,  
9<sup>th</sup> Floor, KenGen RBS Building,  
Kolobot Road, Parklands,  
P.O. Box 47936, 00100,  
NAIROBI.**

And dropped at the tender box located on Ground Floor at KenGen, RBS building on or before **2<sup>nd</sup> May, 2024 at 10.00 a.m.** Large bids that cannot fit in the tender box should be dropped at the **General manager, Supply Chain’s office** on 9<sup>th</sup> Floor, RBS Building.

**b. SECTION II – TENDER DATA SHEET (TDS):**

**I. STAGE I: MANDATORY REQUIREMENT**

The below requirements is amended and included, and shall form part of the Mandatory Requirement:

No	MANDATORY REQUIREMENTS
MR II	<del>Submission of the tender online through the e-procurement platform.</del> <b>Submission of One Original and One Copy of the bid.</b>

<b>ITT Reference</b>	<b>Particulars of Appendix to Instructions to Tenderers</b>
<b>ITT 1.2(a)</b>	<p><b>Submission shall be Hard Copy.</b></p> <p>Bidders MUST submit ‘<b>One Original</b>’ and ‘<b>One Copy</b>’ in a plain sealed envelope and clearly marked “<b>KGN-FUEL-001-2024 - TENDER FOR SUPPLY AND DELIVERY OF HEAVY FUEL OIL KIPEVU III POWER STATION (Consignment Stocking)</b>” And addressed to:</p> <p style="text-align: center;"><b>General Manager, Supply Chain, Kenya Electricity Generating Company PLC, 9<sup>th</sup> Floor, KenGen RBS Building, Kolobot Road, Parklands, P.O. Box 47936, 00100, NAIROBI.</b></p> <p>And dropped at the tender box located on Ground Floor at KenGen, RBS building on or before <b>2<sup>nd</sup> May, 2024 at 10.00 a.m.</b> Large bids that cannot fit in the tender box should be dropped at the <b>General manager, Supply Chain’s office</b> on 9<sup>th</sup> Floor, RBS Building.</p>
<b>ITT 3.11</b>	<b>Registration online shall not be required.</b>
<b>ITT 19.1</b>	<p><b>Hard copy Submission</b></p> <p>Tender Documents MUST be submitted in Hard Copy; <b>One Original and One copy</b>, at the tender Box located on Ground Floor, KenGen RBS Building.</p>
<b>ITT 12.1</b>	<p>For Tender submission purposes only, the Procuring Entity’s address is:</p> <p style="text-align: center;"><b>General Manager, Supply Chain, Kenya Electricity Generating Company PLC, 9<sup>th</sup> Floor, KenGen RBS Building, Kolobot Road, Parklands, P.O. Box 47936, 00100, NAIROBI.</b></p> <p><b>One Original and One Copy, on or before 2<sup>nd</sup> May, 2024 at 10.00 a.m.</b></p>

No	MANDATORY REQUIREMENTS
MR 18	Provide a signed statement from KRA confirming that the bidder does not have an active KRA agency notice nor has their PIN been barred from claim of taxes by their customers

## 2. STAGE 4. DUE DILIGENCE – Amended:

KenGen may, prior to award of the tender, conduct due diligence on the recommended bidder to ascertain the information provided in their bid document and confirm existence of the necessary logistical infrastructure including but not limited to back-to-back fuel supplier agreement

## 3. PRICING SCHEDULE FOR HEAVY FUEL OIL KIPEVU III

Initial Requirement	Amended requirement
<del>The exchange rate and Platts provided above are solely for purpose of evaluation</del>	The exchange rate, platts and conversion factor provided above are solely for purpose of evaluation

#### 4. SECTION V - SCHEDULE OF REQUIREMENTS

##### PAYMENT

###### (a) Invoice

The Price Confirmation schedule shall be submitted by the 15<sup>th</sup> calendar day of the preceding invoicing month without fail.

Invoices shall be submitted within the first working day after last calendar day of the invoicing month without fail

Any delays in providing the invoices as indicated above shall attract a penalty of Kshs.100,000.00 per day delayed.

Payment shall be made in Kenya Shillings, within 60 calendar days from the date of invoice submission by Supplier to Purchaser.

Any delays in provision of credit notes where required shall result in a similar delay in payment; for a similar period as that of delay in Credit Note provision.

**Invoices generated must be TIMS/e-TIMS compliant**

#### 5. AMENDED TECHNICAL SPECIFICATIONS/PRODUCT SPECIFICATION FORM

The Specification form is amended as per below table;

TEST			LIMITS	TEST METHOD
Kinematic Viscosity at 50°C	cSt	Max	180	ASTM D 445
Kinematic Viscosity at 50oC	cSt	Min	120	ASTM D 445
Density at 20°C	Kg/m3	Max	0.940	ASTM D 1298
Flash Point PMCC	°C	Min	65	ASTM D 93
Sulphur	%wt	Max	2.0	ASTM D 4294
Pour point	°C	Max	21	ASTM D 97
Net Calorific value	KJ/Kg	Min	41,100	ASTM D 4868
Water content	%v	Max	0.30	ASTM D 95
Carbon residue (Conradson)	% m/m	Max	10	ASTM D 189
Asphaltenes	% m/m	Max	2/3 of Carbon Residue	IP143
Sediment	%m/m	Max	0.15	ASTM D 473
Aluminum + silica content	Mg/Kg	Max	10	IP 501
Vanadium	ppm	Max	200	IP 501

<b>Sodium</b>	ppm	Max	50 but less than 1/3 Vanadium	IP 501
<b>Ash content</b>	% m/m	Max	0.02	ASTM D 482
<b>Calcium</b>	Mg/ Kg	Max	30	IP 470
<b>Phosphorous</b>	Mg/ Kg	Max	15	IP 500
<b>Zinc</b>	Mg / Kg	Max	15	IP 470
<b>Cleanliness by spot test</b>		Max	1	ASTM D 4740
<b>Calculated Carbon Aromaticity Index (CCAI)</b>		Max	855	Calculation

**6. SECTION VII - SPECIAL CONDITIONS OF CONTRACT**

The below clauses in the Special Conditions of the contract shall replace that indicated on the General Conditions of Contract

<b>Number of GC Clause</b>	<b>Amendments of, and Supplements to, Clauses in the General Conditions of Contract</b>
GCC 13.8(a)(ii)	All Applicable taxes which will be payable in Kenya on the Goods if the Contract is awarded to the Tenderer; and
GCC 13.8(c)(iii)	All Applicable taxes which will be payable in Kenya on the Goods if the Contract is awarded to the Tenderer; and

**N/B:** All the Other conditions shall remain as stipulated in the tender document.

**BIDDER'S ACKNOWLEDGEMENT OF ADDENDUM NO. I**

We, the undersigned, hereby certify that the addendum is an integral part of the document and the alterations set out in addendum have been incorporated in our tender document.

**Signed** .....

**Tenderer** .....

**Date** .....