



KENYA ELECTRICITY GENERATING COMPANY LIMITED PLC

TENDER FOR PERIMETER WALL FENCING AT GITARU POWER STATION STAFF CAMP
(RESERVED FOR PLWD ENTERPRISES)

RFx: RFx: 5000008434 - KGN-HYD-048-2021

19th November, 2021

ADDENDUM NO. 1

In accordance with the Tender for perimeter wall fencing at Gitaru power station staff camp, KenGen hereby issues **Addendum No. 1** as follows:

1. SECTION III - EVALUATION AND QUALIFICATION CRITERIA

Preliminary examination for Determination of Responsiveness

STAGE 1 MANDATORY REQUIREMENTS

The items below shall be in addition the list of mandatory requirements requested in the tender document

No	Mandatory Requirements
MR 21	Copies of documents requested for in the tender document must be certified as copies of the original by a lawyer
MR 22	Valid NCA 8 registration certificates in Building works. NCA above that 8 shall be accepted
MR 23	Valid NCA Annual Practicing License
MR 24	The tender has been dully signed by the person lawfully authorised to do so through the Power of Attorney. The power of Attorney must be signed/ Witnessed by a lawyer. This is not applicable to sole proprietorship companies signed by the owner
MR 25	Dully filled signed and stamped Joint Venture agreement by both parties where applicable. Both Parties must meet and will be evaluated for the mandatory requirements but that shall not be applicable to the site visit certificate. The joint venture agreement must be signed/ Witnessed and stamped by a lawyer. Joint Venture agreement shall be between PLWD firms only.
MR 26	Copy of the disability card for the majority director in the CR12

STAGE 2: TECHNICAL EVALUATION ON CAPACITY TO DELIVER THE CONTRACT

The items below shall be in addition the list of technical requirements requested in the tender document

No	Technical Requirements
TR 4	Financial Capability
	Evidence of Financial Resources (cash in hand, lines of credit, overdraft facility etc):



No	Technical Requirements
	Evidence of access to financial resources to meet the resultant contractual obligation for ATLEAST 20% of the contract sum, in form of a Line of Credit, cash at hand from a licenced financial institution financial institution like a Bank, Sacco, Micro-finance, Youth & women enterprise funds, etc. (The Financial institution must be the one declared in the confidential business questionnaire, on a letter head and must be stamped and signed by a representative from the bank) (KenGen shall verify the documentation provided with the financial institution)
TR 5	Schedule of contractor's equipment and transport (proof or evidence of ownership/Lease). Relevant Equipment will include the following
	1) 4x4 Pick up - Log book must be provided whether lease or owned
	2) Truck Lorry - Log book must be provided whether lease or owned

2. SECTION IX - SPECIAL CONDITIONS OF CONTRACT

Bidders note addition of item number 1 in the table below

No. of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 41	Payment Milestones a) 1 st Interim payment certificate – 20 % of the Contract Sum b) 2 nd Interim payment certificate – 50 % of the Contract Sum c) 3 rd Interim payment certificate – 30 % of the Contract Sum <u>Please note:</u> 1. The above milestones shall be based of measured works. Contractor should have executed works equivalent to the percentage stated in the milestone before raising the invoice

ACKNOWLEDGEMENT OF ADDENDUM NO.1

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

Signed

Tenderer

Rubber Stamp.....