



# KenGen

KENYA ELECTRICITY GENERATING COMPANY PLC

TENDER No. KGN-PROC-05-2022

RFx: 5000010974

## REQUEST FOR PROPOSAL (RFP) FOR PROVISION OF CONSULTANCY SERVICE FOR MATERIAL MASTER DATA MANAGEMENT AND GOVERNANCE SERVICE.

(Open International)

Date: 21<sup>st</sup> October, 2022

### ADDENDUM NO.2

In accordance with the “Request for Proposal (RFP) for Provision of Consultancy Service for Material Master Data Management and Governance Service’.” KenGen hereby issues Addendum No.2

### EXTENSION OF RFP CLOSING DATE

INITIAL RFP CLOSING DATE	REVISED RFP CLOSING DATE
RFP Closing Date: <del>1<sup>st</sup> November 2022 at 10.00 a.m.</del>	RFP Closing Date: <b>15<sup>th</sup> November 2022 at 10.00 a.m.</b>
RFP Opening Date: <del>1<sup>st</sup> November 2022 at 10.30 a.m.</del>	RFP Opening Date: <b>15<sup>th</sup> November 2022 at 10.30 a.m.</b>

### SECTION 8: SPECIAL CONDITIONS OF CONTRACT

#### REVISED PAYMENT SCHEDULE

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
40.2	<p>The payment schedule:</p> <p><b>PHASE 1 – MATERIAL CLEAN UP</b></p> <ol style="list-style-type: none"><li><del>1. 20% percent of the Contract Price shall be paid upon completion of inception report.</del></li><li><del>2. 25% percent of the lump sum amount shall be paid upon submission of final draft report.</del></li><li><del>3. 25% percent of the lump sum amount shall be paid upon submission and approval of final report.</del></li></ol> <p><b>PHASE 2: GOVERNANCE TOOL</b></p> <ol style="list-style-type: none"><li><del>1. 30% of Contract Price upon successful completion of training, delivery Software Deployment and Licensing.</del></li></ol>

**Revised payment schedule:**

The payments under this Contract shall be made in **lump-sum** against deliverable.

Payment shall be made based on the cost breakdown for each milestone activity.

1. **40% of contract price** shall be paid upon successful delivery and sign-off of Task 1
2. **60% of contract price** shall be paid upon successful project completion and closure

**Remuneration Schedule**

- i) Upon achievement of a milestone activity, the Consultant shall make application for payment.
- ii) The Client shall evaluate and certify the amount due for payment and request the consultant for invoice and any other supporting documents to facilitate for payment.
- iii) The consultant shall invoice for services done based the milestone breakdown.

Payment shall be made within 30 days upon receipt of the certified invoice.

Every Payment shall be subject to (i) submission to the Procuring Entity of the prerequisite Report and/or payment request documents, and, (ii) approval and acceptance of the said reports and documents by the Procuring Entity.

**ACKNOWLEDGEMENT OF ADDENDUM No.2**

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

Signed .....

Tenderer .....

Rubber Stamp.....