Kawi Complex, Block B, Popo Lane, Off Red Cross Road, South C P. O. Box 34942 – 00100, NAIROBI Phone: 020 4956000, 0719018000, 0732128000

Web: www.ketraco.co.ke • email: info@ketraco.co.ke

Our Ref: KETRACO/PT/030/2023

29th November 2023

Notice to all Bidders
TENDER CLARIFICATION 3

## RE: <u>TENDER FOR COMPLETION OF 132KV SONDU-HOMABAY-AWENDO</u> TRANSMISSION PROJECT- TRANSMISSION LINE.

The following amendments are made to the specified provisions of Tender for Completion of 132 kv Sondu-Homabay-Awendo Transmission Project (Tender Number KETRACO/PT/030/2023). Save where expressly amended by the terms of this clarification, the Principal Tender Document shall continue to be in full force and effect.

Find herein a CLARIFICATION No. 3, consisting of three (3) pages into the Principal Tender Documents as attached. This document should be returned along with dully filled Form of Tender.

NO	CLAUSE	ITEM DESCRIPTION		CLARIFICATION REQUESTED		KETRACO RESPONSE
1	Price schedule no 1.2, 4.2(Double circuit)	Tower, Foundation & Earthing. All Double circuit lines are new line/items.		There is no conductor, insulators, OPGW supply and installation.		Supply and installation of conductor, insulators, OPGW for the double circuit is included in the Single circuit portion since the components are identical.  Maintain the quantities as in the price schedules.  Any discrepancy
2	Price Schedule No 1.2, Item 2	chedule No and Sch 4 4.2 Installation		There is discrepancy in the qty. refer below.		
		No.	Foundation	Tower	Installati	shall be
			Stubs Supply	Supply	on	harmonised by
		S	1	1	1	remeasurement
		LA	0	0	0	during
		MA	1	0	0	implementation
		HA	1	1	1	
		DE	3	2	2	
		Total No.	6	4	1.14	
3	Price sch 1.1, item 2	Billing and pricing of stubs and additional materials		Stubs mis be quoted	sing are to	Stubs will be billed per unit as per Price



				schedule 1.1, item 2. But additional materials are to be billed in kilograms (Kgs)
4	Site visit	Tower earthing	In site visit it was mentioned copper should not be used and design to be done accordingly.	Confirmed for all new foundations.
5	KETRACO Clarification 2 dated 23- 11-23; ITT Clause 14 & 19.5	INCO-TERMS.  DDP, CIP and Taxes	Please clarify supply is DDP or CIP Inco- terms. Also, Sch 5 summary should reflect VAT for schedule 1	Refer to ITT clause 19.5 for applicable incoterms and ITT clause 14 for applicable taxes. Sch 1 is as per ITT 19.5 including all taxes.
6	1.4	Table 2. vehicle description. Type 2 double cabin pickup 3litre engine.	Please clarify. Employer's representative transport, in the market is 2.8 litre engine only.	Bidders to source for 3.0 Litre Engine suitable for site work and off road as specified.
7		Tower Drawing	We Request for the existing/As built Tower Drawings.	Refer to clarification list No. 2 item No. 2 & 3
8		Closing Date	Please give us 3 weeks Extension period from the submission date.	Closing date remains as per the Bid documents.

The tender closing date remains 19<sup>th</sup> December 2023 at 10.30 am. EAT. All other terms and conditions of the tender document remains the same.

USER REPRESENTATIVE: ENG. JUSTIN MUNA	
DESIGNATION: PROJECT MANAGER SIGNATURE	20/1/2022
SIGNATURE	Soul Cols

APPROVED BY: PRISCA KUBASU
DESIGNATION: Ag. SENIOR MANAGER, SUPPLY CHAIN MANAGER SIGNATURE
SIGNATURE SIGNATURE

Tender Addendum and Clarification No. 3 of Tender No. KETRACO/PT/030/2023 has been received and incorporated in the Tender Documents.