



Kenya Airports Authority

SUPPLY, INSTALLATION AND COMMISSIONING OF SECURITY SCREENING EQUIPMENT AT GATE 19 AT JOMO KENYATTA INTERNATIONAL AIRPORT
(Full Body Scanner with Millimeter Wave Technology, 2D Automatic Explosive Detection Cabin Size X-ray Machine & Walk through Metal Detector)

TENDER No. KAA/OT/SEC/1536/2018-2019

MEMBERS PRESENT

As per the attached attendance register

AGENDA

1. Overview of Tender Document No. **KAA/OT/JKIA/1536/2018-2019**.

RESPONSE TO BIDDERS QUESTIONS

No.	Tenderers queries	Reference page	Response
1	Bidders requested to be allowed to view the site where the equipment would be installed.		The bidders were informed that the area available is adequate for a Standard Check Point Equipment arrangement as per the IATA/ ACI requirement for Security Access & Egress implementation guide . Only successful bidder will be allowed access to these areas.
2	Bidder sought to know whether in a Joint Venture, all firms are required to provide proof of access to liquid assets totaling to 100Million and annual turnover of Kshs. 250Million	Page 23 & 26	In case of a Joint Venture, at least one of the JV partners shall meet this requirements.
3	The bidders sought to know what was meant by	Page 45	This requirement is to allow all equipment in a specific checkpoint to be networked and be

	the requirement that: <i>the Full Body Scanner should be easy to integrate with 2D X-ray machines</i>		viewed remotely from a common platform/ software. A supervisor should be in a position to view all equipment in a check point from a single remote screen.
4	The bidders sought know what period was covered by the spare parts requested in the tender document for the main equipment	Page 56 & 57	Bidders were informed that the spare parts required were to cover 3 years after the expiry of the 2 year warranty period.
5	Bidders requested to be provided with the Per diem Rates for the officers who are required to attend the Factory Training and the Factory Acceptance Testing (FAT).	Page 38 & 56	Bidders were informed that rates for different countries were different and therefore would be provided with a uniform rate to cover Air travel, Local travel and subsistence allowance for the officers. This information should form part of the Tender Sum and therefore to be carried to form of tender. Bidders are therefore required to amend Items 1.4 and 1.5 of their BQs as per table below:

Bidders to amend the Bill of Quantities (BQ) page 56 items 1.4 and 1.5 as follows:

Item No.	Description	Unit	Qty	Rate	Total Price
1.4	Factory Acceptance Test (FAT) to be conducted before Equipment delivery	No.	04	750,000	3,000,000
1.5	Knowledge Transfer				
	Factory Training and Certification for Technical staff	No.	04	650,000	2,600,000

There being no other business the meeting ended at 12.30pm

Chairman: Eng. James Mbui

signature..........Date 25/6/2019.

Secretary: Daniel Wang'ombe

signature..........Date 25/6/2019.