



CAA/OT/SEC/I536/2018-2019

8th July, 2019

To: All Tenderers

RE: 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. CAA/OT/SEC/I536/2018-2019

ADDENDUM NO. 4

The following are tender clarifications/addendum issued regarding the above tender in accordance to instructions to tenderers clause no 2.6 of the bidding document for the referenced tender.

ITEM NO.	BIDDERS' QUESTIONS	REFERENCE PAGE	RESPONSE
I.	<p>A bidder wanted clarification on the terms of payment and the amount to be covered by the Letter of Credit (LC).</p> <p>They proposed for a 95% LC to cover for entire payment except 5% retention.</p>	<p>Page 35 Clause 3.12</p>	<p>All bidders to note that terms of payment in the Tender shall remain as per the Tender Document:</p> <p>-There is no advance payment. -The payment shall be made through as follows: a) 60% payment on receiving, verifying, delivery and inspection of the equipment to respective sites. b) 40% payment after installation, testing, commissioning and training. -Retention money shall be 5% of the tender sum and it shall be released after the end of the one-year defects liability period.</p> <p>The terms of Letter of Credit (LC) shall be:</p> <p>i. LC will be issued to the winning bidder who requests for it.</p>

			ii. The amount shall be unlimited. iii. The cost of LC shall be borne by the Bidder. iv. The currency of the LC shall be the currency the bidder has used in his Tender. If any conversion of currencies will required, this shall be borne by Bidder. Bidders to note that this clarification supersedes the one issued in Addendum No. 3.
v.	A bidder wanted clarification on whether the cost of spares shall be included in the Tender Sum and carried to the Form of Tender or whether it is just for budgetary and planning purpose.	Page 55 and 57	Refer to Addendum No. 3 item 2. The cost of spares parts shall be included in the Bill of Quantities (BQ) and shall be carried to the Form of Tender.

The closing/opening date remains on **11th July, 2019** as per Addendum No. 3

Kindly amend your tender accordingly and ensure the tender is valid for 120 days and the tender surety valid for 150 days from this closing/opening date on **11th July, 2019** at **11.00 am**. Venue remain the same.

The addendum forms part of the bidding document and is binding on all bidders. All other conditions remain the same.

Patrick K. Wanjuki
GM PROCUREMENT AND LOGISTICS
For: MANAGING DIRECTOR/CEO