



**CAA/OT/ JKIA/0053/2019-2020**

**10<sup>th</sup> March, 2020**

To: All Tenderers

**RE: FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF  
BRANDED QUEUE STANDS FOR KENYA AIRPORTS  
AUTHORITY**

**TENDER NO: CAA/OT/ JKIA/0053/2019-2020**

**ADDENDUM NO.4**

The following are tender clarifications/addendum issued regarding the above tender in accordance to instructions to tenderers clause 2.5 of the bidding document for the referenced tender.

No.	Question	Answer
1.	Since the goods are not of emergency nature, we request that you consider increase of delivery time by 12 weeks to 20 weeks due to the following i) The queue stands are more than 12kg in weight each and transportation by air will make the contract expensive i.e. in the range of additional kes4,000 per queue stand for transport only. ii) The government of Kenya requires that all goods being shipped to Kenya Undergo PVOC inspection and be issued with a COC. This process is done by third parties where we are not in control .We experienced that it takes between (2-4) weeks	Delivery time extended to 20 weeks
2.	We request that you provide us with information and guidance on how tenders are submitted online to Kenya Airports Authority, and provide us with requisite credentials.	It is as follows: - All existing suppliers/vendors having been prequalified or

		<p>invited for any previous tender need not apply afresh for registration as the login credentials has been forwarded to their official emails from SUS-ADMIN. However, new suppliers/vendors intending to participate in the open tender only, may register using the following link  <a href="https://suppliers.kaa.go.ke/irj/portal">https://suppliers.kaa.go.ke/irj/portal</a></p> <p>In the event that you are an existing vendor and have not received login credentials, please send an email to <a href="mailto:tenders@kaa.go.ke">tenders@kaa.go.ke</a>.</p>
3.	We request for extension if tender submission deadline by 2 weeks' period to enable preparation and submission of the tender.	Extension is as below
	Clause 15 of the technical specifications require that 2% bases including fasteners ;5%belt retraction mechanism including belts fasteners and all covers be included. You however did not include the spares parts as items in the bills of Quantities for pricing. request you include the items to enable uniformity during tendering.	The bidder will be required to supply 20% of the goods I.e 60 spares –BQ to be amended
4.	<p>Clause 19 of the specification require that the winning bidder shall deliver samples of proposed Q-stands and sign posts within 2weeks after notification of award.</p> <p>i) Clarify whether sign posts shall be required.</p> <p>ii) We request you allow adequate time for the supply of the sample.</p>	<p>1) 100 pcs sign posts shall be required</p> <p>2) Time of sample delivery extended to 4 weeks</p>
5.	All the technical specifications beginning Clause 21 are for supply of sign posts. Kindly clarify whether sign post shall be required , and if they be required , include as items in the bills of quantities for pricing.	100 pcs Sign posts shall be required -BQ to be amended

6.	This tender being towards entering into a framework contract for a period of two (2) years from the contract date, kindly provide an allowable percentage change in price after the first year. This should cover inflation and change in world prices.	Bidders are required to factor in all the costs as there will be no change of prices during the contract period.
7.	We request for extension of tender submission deadline by 2 weeks period.	As indicated below

**Bidders are hereby notified that page 32 of the Schedule of Requirements and page 33 of the Price Schedule for Goods is hereby replace as follows;-**

**SECTION VI - SCHEDULE OF REQUIREMENTS**

Number	Description	Quantity	Delivery schedule (shipment)
1.	Supply and fix of KAA branded queue stands (As per Sample)	300 Pieces	In twenty weeks (20) from contract signing
2.	Supply of spares as detailed in particulars (section 5.2 item 15)	60pieces	In twenty weeks (20) from contract signing
3.	Supply of sign posts as detailed in particulars (section 5.2 item B)	100pieces	In twenty weeks (20) from contract signing

**SECTION VII - PRICE SCHEDULE FOR GOODS**

Name of tenderer \_\_\_\_\_ Tender Number \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Country of origin	Quantity	Unit price	Total Price DDP per item (cols. 4x5)
1.	Supply of KAA branded Queue stands		300 Pieces		
2.	Supply of spares as detailed in particulars (section 5.2 item 15)		60pieces		
3	Supply of sign posts as detailed in particulars		100pieces		

	(section 5.2 item B)				
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The closing/opening date is hereby extended to **19<sup>th</sup> March, 2020** from **12<sup>th</sup> March, 2020** at **11.00 a.m.**

Kindly amend your tender accordingly and ensure the tender is valid for **120** days and the tender surety is valid for **150** days from the NEW closing/opening date of **19<sup>th</sup> March, 2020**, at 11.00 am.

All other requirements in the bidding document and addendums issued shall remain the same.

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



**Patrick K. Wanjuki**  
**GENERAL MANAGER**  
**PROCUREMENT AND LOGISTICS**  
**For: MANAGING DIRECTOR/CEO**