

REPUBLIC OF KENYA THE NATIONAL TREASURY AND PLANNING

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Telephone: +254 2252299 Website: www.treasury.go.ke When Replying Please Quote Ref: TNT/052/2019-2020 (8) THE NATIONAL TREASURY
P O BOX 30007 – 00100
NAIROBI

3rd July, 2020

To All Bidders

RE: TENDER FOR THE PROPOSED NEW INSTALLATION AND REHABILITATION OF

FIRE PROTECTION SYSTEMS AT TREASURY BUILDING, BIMA HOUSE AND

HERUFI HOUSE

TENDER NO. TNT/052/2019-2020: ADDENDUM I

The National Treasury has issued the following addendum for the tender for the Proposed New Installation and Rehabilitation of Fire Protection Systems at Treasury Building, Bima House and Herufi House.

S/No.	Question	Response from the Client			
1.	Page 6 clause 17.1 The tenderer shall seal the original and copy of the tender in separated envelopes, duly marking the envelopes as "ORIGINAL" and "COPY". The envelopes shall then be sealed in an outer envelope. ADD TO CLAUSE 17.1 Only original tender document shall be submitted. Please clarify format of document submission whether original only or original plus copy	The number of copies of the Tender to be submitted shall be: One (1) original and Two (2) copies enclosed in one envelope.			
2.	Page 11 clause 6.1 The Employer will respond in writing to any request for clarification which he				

S/No.	Question	Response from the Client			
	receives earlier than 28 days prior to the deadline for the submission of tender Please clarify the number of days the employer needs to be notified on all clarification given that the tender document	submission of tenders.			
	was received less than 14 days prior to date of submission				
3.	Page 17 clause 15.1 The tenderer's designated representative is invited to attend a pre-tender meeting, which if convened, will take place at the venue and time stated in the Invitation to	See Appendix to Instructions to Tenderers page 22: This was omitted. Further see page 34 of the tender document which states that;			
	Tender. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.	Site visit and inspection to be done before quoting and will be open daily up to Three (3) days before Tender submission.			
	Exact date of pre-tender meeting not specified on document. Kindly clarify				
4.	Page 24 Mandatory requirements Must have an Original Manufacturer's Authorization Form (MAF) for all the equipment. We request that the employer allows we submit copies of MAF considering logistical challenges caused by the COVID -19 Pandemic	Must attach Original Manufacturer's Authorization Form (MAF) for all the equipment			
5.	Page 41 clause 14.2 Period of honouring certificate: 45 days Clause 26.1 (Main Contractor's Conditions) We request the payment terms be revised to 14 days	The Government payment terms is a minimum of 30 days on receipt of payment certificate and issuance of the Inspection and Acceptance Certificate.			
6.	Request for the extension of due date for bid submission by at least 14 days	Tender extended for a period of Seven (7 No.) days because of various clarifications sort by several bidders.			

S/No.	Question	Response from the Client					
				Opening uesday 14 th			

All other terms and conditions of the tender remain the same.

HEAD, SUPPLY CHAIN MANAGEMENT SERVICES FOR: PRINCIPAL SECRETARY / NATIONAL TREASURY