



KENYA REVENUE AUTHORITY

ISO 9001:2015 CERTIFIED

ADDENDUM "SET 1"

24th NOVEMBER, 2021.

To all Prospective bidders,

**REF: TENDER NO.KRA/HQS/NCB -018 /2021-2022 – PROVISION OF
ASSET TAGGING SERVICES FOR A PERIOD OF TWO (2) YEARS.**

KRA wishes to inform the prospective bidders to note the following amendments and clarifications in the bid document and effect the amendments appropriately for the below tender;

No.	TENDER DESCRIPTION	KRA Responses
1.	Are the quantities provided adequate for the items	Prospective bidders are hereby advised that the Price schedule has been expunged and replaced with a Revised Price Schedule as Annex 1
2.	Whether KRA will facilitate licenses for the equipment use of frequency ?	Prospective bidders are hereby advised to ensure that the equipment meets the specifications as stated in the tender. The bidder to include in his tender any costs that may be associated with the functionality of the equipment and the bidder will be responsible for acquiring any permits that maybe required.
3.	Who will cater for the cost of network cabling for the equipment?	Prospective bidders are hereby advised that the bidder will cater for cost of network cabling for the equipment up-to the Authorities main server.
Note: <ul style="list-style-type: none">Bidders are advised to acknowledge receipt of this addendum published and uploaded on the KRA Website on 24th November, 2021.		

The Addendum form part of the bidding document and is binding to the bidder. All other terms and conditions of the tender remain the same. You are therefore required to immediately acknowledge the receipt of this addendum.

Regards,


Benson Kiruja

For: Deputy Commissioner - Supply Chain Management

BM



Annex 1

PRICE SCHEDULE (TO BE SUBMITTED ELECTRONICALLY VIA THE SUPPLIER PORTAL TO NOTES AND ATTACHMENTS FOLDERS)

1. The Price Schedule Detail and Priced Activity Schedules

No.	Description	Quantity	Delivery Time	Unit Cost-Kes Inclusive of all applicable taxes	Total Cost-Kes Inclusive of all applicable taxes
1.	RFID tags for metallic items as per specifications.	10,000	<ul style="list-style-type: none">• Supply on need basis for a period 24 months from the date of contract execution.• Supply of goods shall be within six weeks from the date of the Local Purchase Order.• Bidders will commit to replace defective items within the provided warranty period.		
2.	RFID Tags for non-metallic items	84,000	<ul style="list-style-type: none">• Supply on need basis for a period 24 months from the date of contract execution.• Supply of goods shall be within six weeks from the date of the Local Purchase Order.• Bidders will commit to replace defective items within the provided warranty period.		

No.	Description	Quantity	Delivery Time	Unit Cost-Kes Inclusive of all applicable taxes	Total Cost-Kes Inclusive of all applicable taxes
3.	RFID handheld readers	8	<ul style="list-style-type: none"> Supply on need basis for a period 24 months from the date of contract execution. Supply of goods shall be within six weeks from the date of the Local Purchase Order. Bidders will commit to replace defective items within the provided warranty period. 		
4.	RFID desktop printer	4	<ul style="list-style-type: none"> Supply on need basis for a period 24 months from the date of contract execution. Supply of goods shall be within six weeks from the date of the Local Purchase Order. Bidders will commit to replace defective items within the provided warranty period. 		
5.	UHF fixed RFID reader to be placed at entry and exit points	20	<ul style="list-style-type: none"> Supply on need basis for a period 24 months from the date of contract execution. Supply of goods shall be within six weeks from the date of the Local Purchase Order. Bidders will commit to replace defective items within the provided warranty period. 		

No.	Description	Quantity	Delivery Time	Unit Cost-Kes Inclusive of all applicable taxes	Total Cost-Kes Inclusive of all applicable taxes
6.	Job site Implementation	SUM			
7.	Fixed assets management software and integration with ERP-SAP including technical Support.	SUM	<ul style="list-style-type: none"> Development and Supply of solution shall be within eight weeks from the date of the Local Purchase Order. 		
8.	Training	SUM	One off		
A	Annual Cost for Year one (1)				
B	Maintenance & Technical Support for Year Two (2)				
	Grand Total Cost (Cost A + B) To be moved to Form of Tender				

Name of Tenderer[insert complete name of Tenderer] Signature of Tenderer [signature of person signing the Tender] Date [insert date]

PROVIDE UNIT COSTS FOR THE CONTRACT ITEMS INCLUSIVE OF ALL APPLICABLE TAXES AND ANY PRICE VARIATION UPTO A MAXIMUM SPEND OF KSHS 10M

UNIT PRICE FOR INDIVIDUAL ITEM SUPPLIED.

No.	Description	Unit Cost-Kes Inclusive of Taxes
1.	RFID tags for metallic items as per specifications.	
2.	RFID Tags for non-metallic items	
3.	RFID handheld readers	
4.	RFID desktop printer	
5.	UHF fixed RFID reader to be placed at entry and exit points	



