



ADDENDUM/ CLARIFICATION "SET 1"

21st March 2022.

To all Prospective bidders,

REF: KRA/HQS/NCB-059/2021-2022: SUPPLY AND DELIVERY OF HAND PAPER TOWELS.

Kenya Revenue Authority wishes to inform prospective bidders of the clarifications / addendum highlighted below:

No.	CLARIFICATION	CLARIFICATION RESPONSE.
1.	Page 21, 48 and 54 the quantity has been revised to read 2,100 cartons and not 1,800 cartons.	Revised quantity is 2,100 cartons.
2.	On price Schedule page 48 of the Tender document	Prospective bidders are hereby advised that the price schedule has been expunged and replaced with: Revised Price Schedule attached as annex 1.
3.	On Schedule of requirements page 54 of the Tender document	Prospective bidders are hereby advised that the price schedule has been expunged and replaced with: Revised Schedule of requirements attached as annex 2.

The clarification / 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,

Bernard Mukundi.

For: Deputy Commissioner - Supply Chain Management

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ANNEX 1: REVISED PRICE SCHEDULE.

Annex 1.

Bidders are informed that they should quote for genuine items. Items that shall not meet our specifications shall not be accepted.

Price Schedule

No	Item Description	Unit of Measure	Quantity	Unit Price in Kshs - Vat inclusive	Total Cost in Kshs - Vat inclusive
1	Supply and delivery of Hand Paper Towels as per the specifications provided	CARTONS	2,100		
TOTAL COST IN KSHS - VAT INCLUSIVE TO BE CARRIED TO THE FORM OF TENDER)					

2,100 CARTONS OF 12 PACKETS EACH.

Tender's Signature _____ **Official**

Stamp _____

Date _____

Annex 2.

Section V - REVISED SCHEDULE OF REQUIREMENTS

Schedule of Requirements:

Item Description	Unit of Measure	Quantity
Hand Paper Towels	CARTONS	2,100

2,100 CARTONS OF 12 PACKETS EACH.



