

23RD MAY, 2019

TENDER NO: KRA/HQS/NCB-049/2018-2019: SUPPLY, TRAINING AND MAINTENANCE OF FIRE EQUIPMENT THREE (3) YEARS FRAMEWORK)

To all Bidders,

## **CLARIFICATIONS/ADDENDUM**

ITEM NO.	CLARIFICATION QUERY	KRA RESPONSE
1.	Kindly clarify the 21,000,000.00 on page 54 framework rates. Please clarify if the 21 million is the maximum budget provided per year or for the whole contract period i.e. 7 million per year.	Kshs 21m is the provision for three years.
2.	Please confirm that the the BID SUMMARY, is per year is a total if item number 1+2+3+4.	Yes, that will be included in the bid summary and the form of tender price.

This Clarification/addendum form part of the bidding document and is binding to all bidders. All other terms and conditions of the tender remain the same. Bidders who have already downloaded the bidding documents are required to immediately acknowledge the receipt of this clarification.

Regards.

Benson Kiruja

For: Deputy Commissioner - Supply Chain Management.



