SUPPLY CHAIN MANAGEMENT OFFICE

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KETRACO
Kenya Electricity Transmission Company Limited
"Building a World Class National Grid"

ADDENDUM NO. 3

Our ref: KETRACO/PT/007/2025-26 **29th APRIL 2026**

Notice to all Bidders.

RE: TENDER FOR SUPPLY OF 150MVA, 220/132KV POWER TRANS-FORMER WITH ON LOAD TAP CHANGER (OLTC) SWITCH

The following amendments are made to the specified provisions of the **TENDER FOR SUPPLY OF 150MVA, 220/132KV POWER TRANS-FORMER WITH ON LOAD TAP CHANGER (OLTC) SWITCH (TENDER NUMBER KETRACO/PT/007/2025-26)**. Save where expressly amended by the terms of this addendum, the Principal Tender Document shall continue to be in full force and effect.

Find herein the ADDENDUM, consisting of five (5) pages into the Principal Tender Documents.

Tender Addendum and clarification NO 3

	SUPPLIER CLARIFICATION	KETRACO'S RESPONSE
1	In GCC25.2 of 8.1 Special Conditions of Contract, the incidental services are required as below. GCC 25.2 — Incidental services to be provided are: • *Transportation & Insurance* • *Construction of the plinth and placement of the tra* • *Documentation* Please clarify the queries on it. 1. The construction of plinth is required . However, it is mentioned that the si te shall be prepared with gravelling and wooden electric poles in "6.9 SI TE PREPARATION AND DELIVER Y". Please confirm whether the plint h shall be prepared with gravelling a nd wooden electric poles. 2. The scope of work is mentioned up t o placement of the transformer. Plea se confirm that the scope of installati on, commissioning and site testing i s not included. 3. Our transformer will be delivered wit h main tank and wooden packings o f accessories like bushing. In case t	1. Please refer to addendum 2 item 11 on t he revised requirements for site prepara tion. 2. Confirmed, commissioning and site testi ng is not inclusive. 3. Confirmed the materials will be stored in the delivered packages until time of inst allation by the client.

	hat the installation is not required, pl ease confirm that Ketraco will store t he materials as wooden packing box es.	
2	In tender documents, the delivery term is mentioned as DDP condition. Please consider DPU condition without custom duty instead of DDP condition.	The delivery term remains DDP to Isinya Substation.
3	4.4.10 SPECIFICATIONSFOR SPARE 150MVA 220-132 kV POWER TRANSFORMER_1 Page 9 5.3.6Valves All valve handwheels shall be fitted with nameplates that shall be chromium plated brass not less than 3 mm thick with the engraving filed with enamel. All valves shall be fitted with spoked handwheels, the spokes and rims of which shall be smooth and where necessary, for appearance, shall be chromium plated. **After checking with valve supplier, they can not provide the handwheel with chromium plated brass. They can privide sts 316 handwheel as an alternative and the nameplate will follow their make standard. Please confirm whether our suggestion is acceptable.**	SS 316 handwheels are not acceptable.
	4.4.10 SPECIFICATIONSFOR SPARE 150MVA 220-132 kV POWER TRANSFORMER_1 Page 10 5.3.7Conservator Where silica gel type breathers are used, they shall be of adequate capacity and of the maintenance-free type. Breathers shall be fitted with oil traps and contain a minimum of 2.5 kg of silica gel. **For OLTC, the content of silicone in the maintenance-free breather we use is about 1.1kg.** **For the main tank, the content of silicone in the maintenance-free breather we used was about 2.2kg.**	Acceptable.

4	4.4.10 SPECIFICATIONSFOR SPARE 150MVA 220-132 kV POWER TRANSFORMER_1 Page 18 5.3.16 Corrosion Protection and Painting The conservator vessel (note 1), radiators, fan grills (note 2), pipework, control boxes or cubicles, marshalling cubicles shall be hot dip galvanized and painted. **For Conservator vessel, pipework, control boxes or cubicles, marshalling cubicles, we will apply painting only instead of hot-dip galvanized and painting. We hereby propose applying sufficient paint thickness to meet the corrosion level for this alternative solution. Please confirm whether our proposal is acceptable.**	Not acceptable. Comply with Clause 5.3.16
5	4.4.10 SPECIFICATIONSFOR SPARE 150MVA 220-132 kV POWER TRANSFORMER_1 Page 39 10.2 TECHNICAL DATA SHEET (TDS) Table 10.2: 150MVA, 220/132/33 kV Power Transformer TDS Item 39: Tapped Winding: HV **The OLTC should be located at LV line winding end. Please confirm**	The OLTC is located in the HV. Refer to Section 5.3.11
	In GCC 16.5 of SCC, It is mentioned as below GCC 16.5 — The payment-delay period after which the Procuring Entity sh supplier shall be *NOT APPLICABLE* days. The interest rate that shall be applied is *NOT APPLICABLE* **Given that the SCC indicates "N/A" for interest on late payments, we kindly request clarification as to whether any interest would be payable in case of payment delay by the Procuring Entity.**	Not applicable.

6	In GCC 28.3 of SCC, it is mentioned as below GCC 28.3 — The period of validity of the Warranty shall be: *10 YEARS* For purposes of the Warranty, the place(s) of final destinatior *ISINYA SUBSTATION* **Given that the SCC states a ten (10) year warranty period, we kindly request clarification on when this period commences.** **The required warranty period is required for 10 years. Please let us know whether it is not typo.** **If it is not typo, we kindly request to consider the warranty period as 2 years from date of delivery at site.**	Warranty is 2 yrs after delivery at site.
7	In GCC 35, it is mentioned as below terminate the Contract in whole or in part: i) if the Supplier fails to deliver any or all of the C period specified in the Contract, or within any ext granted by the Procuring Entity pursuant to GCC **We kindly request clarification as to whether termination rights under GCC Clause 35 are, similar to GCC Clause 27.1, exercisable only once liquidated damages have reached the maximum cap.**	Termination under GCC Clause 35 is not conditional upon liquidated damages reaching the maximum cap under GCC Clause 27.1. Clause 27.1 provides for the application of liquidated damages and permits termination once the maximum is reached, without prejudice to other remedies. However, GCC Clause 35 establishes independent grounds for termination (Termination for Default), including failure to deliver within the contractual period or any approved extension. Accordingly, the Procuring Entity reserves the right to terminate the Contract under GCC Clause 35 upon occurrence of the specified default, irrespective of whether liquidated damages have reached the prescribed maximum.
		Special conditions of contract Clause 16.1 outlines the payment terms as follows: Please note the following changes in the Payment terms as communicated in addendum 2 item 1. The following payment terms supersedes the previous communication. **Advance payment**: Twenty (20%) percent of the contract price shall be made upon contract signing and submission of a valid advance payment security, where applicable. This advance is intended to facilitate mobilization and commencement of the order **On Shipment:** Thirty (30) percent shall be payable upon submission of complete and verifiable importation documentation. This shall include, but not be limited to, the Bill of Lading, Certificate of Conformity (CoC), Commercial

		Invoice, and Packing List, confirming that the goods have been shipped in accordance with the contractual requirements. **On Delivery:** Thirty (30) percent shall be released upon delivery of the goods to the designated delivery location **On acceptance**: Twenty (20) percent upon successful completion of the final inspection and acceptance of the goods, confirming full compliance with the technical specifications, quality standards, and contractual obligations.

All other terms and conditions of the tender remain the same. Any tender inquiries should be sent to kettenders@ketraco.co.ke to reach the Procuring Entity not later than **seven days** before the date of tender closing. The tender closing date is **14th May 2026 at 10.30 AM EAT.**

USER REPRESENTATIVE

SENIOR MANAGER, SUPPLY CHAIN

Tender Addendum No. 3 of Tender No. **KETRACO/PT/007/2025-26** has been received and incorporated in the Tender Documents.

Name of Tenderer ***(in block letters)***: _____

_____

Signature: _____

Date: _____

Signed for the Tenderer by ***(Name in block letters)***: _____

In the office bearer capacity of: _____