

## Kenya Coast National Polytechnic

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24<sup>th</sup> February2025

## **TENDER ADDENDUM 01/2025**

## TENDER REF: KCNP/T/MLP/01/2024/2025 TENDER NAME: LEASING OF MULTIDUPLEX FUNCTIONAL PRINTERS CLOSING DATE: 4<sup>TH</sup> MARCH 2025

The following amendments are made to the bidding documents for leasing of multifunctional duplex printers at Kenya Coast National Polytechnic:

	ITEM DESCRIPTION	ORIGINAL CLAUSE	AMMENDMENTS	PAGE ON
				TENDER
				DOCUMENT
1	Important adjustments to the	Financial Score (F.S.); The Lowest Financial	Financial Score (F.S.); The	24
	technical evaluation criteria	Evaluated Bid amongst the bidders with score	Lowest Financial Evaluated	
		of <b>70 points</b> and above is to be recommended	Bid amongst the bidders with	
		for award	score of <b>80 points</b> and above	
			is to be recommended for	
			award	

The following amendments are made to the form below



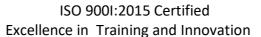
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## LIST OF LEASE ITEMS AND PRICES

1	2	2	3	4	5	6
Lease Item N°	Description of Lease Item and Related Services.	Location of Use	Duration of Lease (in Months)	Unit cost per copy/page	Unit Price per Month (ksh)	Total price for whole lease period (ksh)
		Mombasa City	24	-	-	-
No 1	Black & White (Maximum 40,000 copies per month) The proposed printers(units) shall have a printer engine speed of 40 copies per minute for A4 and 30 copies per minute for A3. With document finisher features such as stapling and sorting	-	-			
	NB: THE TOTAL' B' SHALL BE THE PRICE TO INDICATE IN THE FORM OF TENDER	TOTAL			Total A=	TOTAL B= (Total A*24)





**IMPORTANT NOTE:** Prices quoted shall be inclusive and subject to the levy order 2023: '**There shall be paid a levy by a supplier on all procurement contracts** signed between the supplier and procurement entity, at the rate of zero point zero three per centum (0.03%) of the value of the signed contract, exclusive of the applicable taxes

- Note 1: Cost for paper should not be included to the above charges
- Note 2: VAT and any other taxes and costs should be included in the costs provided
- Note 3: Invoices and Payments shall be based on the quantity of pages printed up to the maximum volumes given above. No. of pages printed shall be confirmed by KCNP before payments are effected.

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Name of Tender\_\_\_\_\_

Signed by the Tenderer\_\_\_\_\_

Dated

This addendum shall from part of the tender documents. All bidders MUST attach to their tenders this addendum.

Note; All other conditions and the evaluation criteria provided remain unchanged.

For further clarifications please write to; <a href="mailto:procurement@kenyacoastpoly.ac.ke">procurement@kenyacoastpoly.ac.ke</a>

SENIOR PROCUREMENT OFFICER FOR CHIEF PRINCIPAL



