



KENYA REVENUE AUTHORITY

ISO 9001:2015 CERTIFIED

ADDENDUM SET 1

7th March 2025.

To all Prospective bidders,

**REF: SUPPLY AND DELIVERY OF DRINKING WATER TO KRA NAIROBI
REGION FOR A PERIOD OF TWO (2) YEARS. (FRAMEWORK CONTRACT)**

TENDER NO. KRA/HQS/NCB-026/2024-2025

Kenya Revenue Authority wishes to inform prospective bidders of the following clarification/ addendum:

NO.	Tender Document reference	ACTIVITY	KRA RESPONSE/ ADDENDUM
1.	Page 53 Price schedule	Price schedule	<p>Prospective bidders are hereby advised that the Price schedule in page 53 of the tender document has been expunged.</p> <p>Prospective bidders are advised to use Revised Price schedule hereby attached to this Addendum as Annex 1.</p>

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

Regards,

Martha Njuguna

For: Deputy Commissioner - Supply Chain Management



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ANNEX 1 – REVISED PRICE SCHEDULE

SUPPLY AND DELIVERY OF DRINKING WATER TO KRA NAIROBI REGION FOR A PERIOD OF TWO (2) YEARS. (FRAMEWORK CONTRACT)

PRICE SCHEDULE

No	Item Description	Immediate need	Unit cost inclusive of taxes and levies (Kshs.)	Total Cost inclusive of taxes and levies (Kshs.)
1	Supply and Delivery of Drinking Water to KRA Nairobi Region Offices	30,000		
	TOTAL COST IN KSHS - (TO BE CARRIED TO THE FORM OF TENDER).			

Provision for additional mineral water on a need basis at the quoted unit cost up to a maximum spend of **Kshs. 35,000,000.00** during the contract period.

Bidder Name: _____ Date: _____

Official Stamp: _____ Signature: _____

Note:

- This is a framework contract and award is based on the unit cost
- Delivery shall be on a weekly basis.
- The tenderers are hereby notified of **PPRA circular No. 01/2024 dated 30th August, 2024 and Legal notice No. 206 of 6th November, 2023** which introduces a Capacity Building Levy to be **paid/borne by a supplier** on all procurement contracts signed between the supplier and the procuring entity at a rate of **0.03% of the value of contract exclusive of applicable taxes**. The procuring entity shall deduct and remit the levy to PPRA.