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**02nd October 2023**

**ADDENDUM ONE**

**SUPPLY AND DELIVERY OF ALL IN ONE DESKTOP COMPUTERS**

**TENDER NO. EACC/T/04/2023-2024**

**IFMIS NO: 1355597**

Reference is made to the above-cited procurement, EACC Hereby issues Addendum One

**INVITATION TO TENDER**

**THE CLOSING DATE EXTENDED TO: 11th October 2023 AT 02.00 PM (14:00 HRS) EAT**

**SECTION III - EVALUATION AND QUALIFICATION CRITERIA**

**Evaluation Criteria**

1. **Mandatory Technical Evaluation Criteria**

This section (Technical Evaluation) the bidders MUST comply to all the requirements of Mandatory Technical Evaluation that equates to 100%

| **No.** | **Evaluation Attribute** | **Amended Evaluation attribute** | **Compliance (Yes/No)** |
| --- | --- | --- | --- |
| TS1 | Attach Product Brochure for the brand being quoted for indicating the Technical Specification the supplier will supply | No Change |  |
| TS2 | Attach a current Manufacturer’s Authorization That, in the case of a Tenderer offering to supply goods under the contract, which the Tenderer did not manufacture or otherwise produce, the Tenderer has been duly authorized by the goods’ manufacturer or producer to supply the goods. The authorization shall strictly be in the form and content as prescribed in the Manufacturer’s Authorization Form in the Tender Document  **NOTE: Any Tenderer found to have submitted a fake MAF shall be forwarded to the Public Procurement Regulatory Authority for debarment**. | The bidder can provided a partnership agreement between the Manufacturers authorized dealer / distributor.   1. The bidder MUST provide Manufacturer Authorization Form of the dealer / distributor in partnership 2. Signed Partnership Agreement between the bidder and the dealer / distributor |  |
| TS3 | The Bid submitted must comply with technical requirement as outlined in the Technical Specification of Section V of the bid Documents.  (Any Non-Compliance with any of the requirements shall lead to automatic disqualification) | No Change |  |
| TS4 | a) Provide at least three (3) assignments or Contracts for supply and delivery of 50 and above Desktop Computers awarded within the last Five (5) years  b) The tenderer MUST fill the below listed forms in the format provided  1. Form EXP - 1 Experience – General Experience  2. Form EXP – 2 Specific Experience  3. Form CCC-1 Summary Sheet: Current Contract Commitments/ Work in Progress  NB: Client Reference letters/Completion certificates must be provided. LPO/ **Award letters alone will not be considered**. | The bidder may provide supply and delivery experience documents of the partner to meet TS 4 requirement |  |
| TS6 | Duly filled, signed and stamped delivery schedule committing that upon issuance of a Local Purchase Order the goods will be delivered without fail within the stated delivery period the bidder shall state | No Change |  |
| TS7 | The bidder MUST demonstrate financial capability either through the auditor accounts annual turnover for the last two (2) financial years, cash in hand in the bank supported by last 6 months bank statements or Support letter from a recognized bank licensed by the Central Bank of Kenya  NOTE: to comply, the annual turnover for the last 2 years should be above Kshs 15Million **OR** the average 6 months bank statement should be above Kshs 5 Million **OR** Support letter from a recognized bank licensed by the Central Bank of Kenya to support the bidder for this tender if awarded | No Change |  |

**Acknowledgement of Addendum No 1**

We, the undersigned hereby certify that the addendum is an integral part of the document and the alterations set out in addendum have been incorporated in the tender document.

Tenderer:…………………………………………………………………………….

Signed:……………………………………………………………………………….

Dated:………………………………………………………………………………..