



KENYATTA NATIONAL HOSPITAL
P.O. BOX 20723, 00202 Nairobi

Tel. 2726300/2726450/2726550
Fax: 2725272
Email: knhadmin@knh.or.ke

Ref: KNH/SCM/ADM.43

Date: 11th November, 2024

ADDENDUM 1

To: ALL BIDDERS

RE: ADDENDUM TO TENDER NO: KNH/T/101/2024-2026 FOR SUPPLY AND DELIVERY OF FAREWELL HOME ITEMS

Pursuant to the Public Procurement and Asset Disposal Act section 75 and its attendant Regulations 2020 and Clause 7 on Amendment of Tender Documents, the Hospital wishes to make the following amendments/clarifications;

PART 2: SUPPLY REQUIREMENTS

1. List of Goods and Delivery Schedule

The table of requirements has been AMMENDED to READ AS indicated below:

CODE NO.	ITEM DESCRIPTION	UNIT OF ISSUE	SPECIFICATIONS	QTY REQD	UNIT PRICE (KSH)	TOTAL COST (KSHS)	DELIVERY PERIOD UPON RECEIPT OF ORDER
FWH009	Twine Balls	1x1 PC	<ul style="list-style-type: none">Cotton, Weight 100gms, Thickness diameter 2mm, Packed singly	10,000			
FWH011	Ancient Sheet Cloth	Roll	<ul style="list-style-type: none">Sisal ancient clothWell woven stripesNon-absorbent materialBrown in color1.5 *2m per body 500 yards per roll	8,000			

FWH013	Electrostatic Odour Vaporizer	PCS	<ul style="list-style-type: none"> • Solid HEPA fillers • Activated carbon fillers • Portable size • Relatively low maintenance costs • Clear air delivery rate (CADR) : 141 CFM (240m3) • Filter life 6-8 months • Time to clear test room: 20 minutes • Noise level (low-high): 24db - 48 db 	48				
FWH016	White Gumboots	PAIRS	<ul style="list-style-type: none"> • Heavy Duty • White • Heavy plastic sole 	100				

Tender Opening and Closing date remain the same i.e 19th November, 2024 10.00 hours Kenyan time.


Rose M. Njoroge, OGW

FOR: CHIEF EXECUTIVE OFFICER