



**ADDENDUM 1 – TENDER NO. KFK/PRQ/01/2018  
PREQUALIFICATION OF SUPPLIERS 2018 - 2020**

**Dear Bidder,**

Please refer to the tender for prequalification of suppliers 2018 - 2020, Ref No. KFK/PRQ/01/2018 which was advertised in the Kenyan newspapers and posted on the Knight Frank Kenya website on Tuesday, 26<sup>th</sup> June 2018. We hereby issue this 1<sup>st</sup> addendum **adding two categories** for prequalification as below:

| Category Ref No. | Category Name                                 | Non-refundable fee (KShs) | Required Mandatory Documentation – In addition to other mandatory documentation under Preliminary evaluation (Section V of the main prequalification tender document)   |
|------------------|---|---------------------------|---|
| KFK/PRQ/2018/102 | INSURANCE AND/OR INSURANCE BROKERAGE SERVICES | 3,000                     | i) Submit (upload) copy of the current valid license/registration with the Insurance Regulatory Authority (for the current year)<br><br>ii) Submit (upload) proof of current valid membership of the Association of Kenya Insurance (AKI) OR Association of Insurance Brokers (AIB) as applicable |
| KFK/PRQ/2018/103 | WATER TANKS CLEANING AND REHABILITATION       | 3,000                     | i) Submit (upload) evidence of WIBA staff cover<br><br>ii) Submit (upload) copy of Valid Registration Certificate from Directorate of Occupational Safety & Health Services (DOSHS)   |

Except as modified herein, all the other terms and conditions of the prequalification tender document remain as is and are unchanged.

**NOTE:**

- i) The link for the prequalification exercise on the Knight Frank website is: <http://www.knightfrank.co.ke/news/prequalification-of-suppliers-2018-2020-012545.aspx> (bidders can download and read the prequalification tender document free of charge for all the terms and conditions prior to paying the KShs 3,000 per category for participating in the exercise on the E-Procurement Portal on the link in (ii) below);
- ii) The link for the Knight Frank Kenya E-Procurement Portal (*powered by MovaPay*) is: <https://movapay-global.westeurope.cloudapp.azure.com/Account/LogOn?ReturnUrl=%2F>

**Procurement Manager**