

**ADDENDUM 1:**

**DATE ISSUED: 12/03/2022**

**TENDER NUMBER: UUT/04/2022**

**TENDER NAME: TENDER FOR NETWORKING, SUPPLY OF COMPUTERS, SERVERS, STORAGE, INTERGRATED TELEPHONE SYSTEM AND RELATED ACCESSORIES**

**Clarification on Bid Bond, Bank Details and Price Schedule**

- 1. This is to clarify that the bid bond/ Tender security amount is 2.5% of the tender amount and not 50,000 as stated in page 40 of the tender document.**
  
- 2. The bank details are as follows**  
**Umma University,**  
**KCB Bank Kajjado branch,**  
**Account number 1198158468**
  
- 3. The item laptop core i5 and core i7 was generalized under the item Computer. In essence it should be a separate item as indicated below. Price schedule should be as Follows**

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost (Kshs.) Vat Inclusive</b>	<b>Total Cost (Kshs.) Vat Inclusive</b>
<b>a)</b>	Supply and delivery of laptops as per the specifications core i5	50 No		
<b>b)</b>	Supply and delivery of laptops as per the specifications core	5 No		

	i7			
a)	Supply and delivery of computers as per the specifications	144 No.		
b)	Supply, delivery and configuration of server as per the specifications	1 No.		
c)	Supply, delivery and configuration of storage As per the specifications	1No.		
d)	Supply, delivery and configuration of integrated telephones as per the specifications	100 No.		
e)	Supply delivery and Configuration of university Networking system.			

**Procurement Officer,**

**Umma University.**