



RURAL ELECTRIFICATION & RENEWABLE ENERGY CORPORATION

KAWI HOUSE, SOUTH C,

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Nairobi, Kenya

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TEL NO.254-20-2710955/2713921

CHANGES IN THE TENDER DOCUMENT

RFX No. 1000001428

TENDER NAME:

**SUPPLY AND DELIVERY OF POLE
SIGNS & ACCESSORIES - PERSONS
WITH DISABILITY**

11th November, 2025

PROCURING ENTITY: Rural Electrification and Renewable Energy Corporation P O Box 34585 - 00100 Nairobi.

The Rural Electrification and Renewable Energy Corporation invited tenders on 28th October, 2025 tender for materials. RFX No. 1000001428 for SUPPLY AND DELIVERY OF POLE SIGNS & ACCESSORIES - PERSONS WITH DISABILITY was one of the tenders advertised.

Due to request for clarification received from a prospective tenderer on the inconsistency between the Price Schedule and Schedule of Requirements, the Corporation wish to advise prospective tenderers that the inconsistencies have been corrected and the Price Schedule and Schedule of requirements is as below.

Except for the amendments on the Price Schedule and Schedule of Requirements referred to above, all other terms in the tender including the tender Descriptions and reference number, Closing date and time remain unchanged.

PRICE SCHEDULE FORMS

*[The tenderer shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Procuring Entity in the Schedule of Requirements.]*

PRICE SCHEDULES

Demo Price Schedule

				(Group A and B Tenders) Currencies in accordance with ITT 15				Date: 01/04/2025 ITT No: 1000001428	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination (For all quantities in the line) (Col. 4*Transport charge per physical unit)	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii) [Col. 6 *(16%Vat + 0.03% PPCBL)]	Total Price per line item (Col. 6+7+9)
1001xx1	XX material	As indicated in the schedule of requirements	1,000	50	=(1000*50)	= (1,000*2) Where 1000 is the quantity and 2 is the transport per physical unit	0	=[(1000*50)*(16%+0.03%)]	(Col. 6+7+9)
Total Price (Amount to be carried to the tender form for the lot)									

Notes: Price quoted shall be inclusive of a 0.03% Public Procurement Capacity Building Levy (PPCBL) of the tender sum exclusive of VAT. The Levy shall be deducted from the suppliers payment during contract implementation and remitted to PPRA as stipulated in the Public Procurement Capacity Building Levy order 2023 effective for all tenders published after 1st September 2024

LOT 1: Price Schedule: Goods Manufactured in Kenya – NYERI MWEIGA STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

LOT 2: Price Schedule: Goods Manufactured in Kenya – NYERI MWEIGA STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

Lot 3: Price Schedule: Goods Manufactured in Kenya – MOMBASA MARIAKANI STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

LOT 4: Price Schedule: Goods Manufactured in Kenya – KISUMU KIBOS ROAD STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

LOT 5: Price Schedule: Goods Manufactured in Kenya – KISUMU KIBOS ROAD STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

Lot 6: Price Schedule: Goods Manufactured in Kenya – KISUMU KIBOS ROAD STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

LOT 7: Price Schedule: Goods Manufactured in Kenya – KISUMU KIBOS ROAD STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

LOT 8: Price Schedule: Goods Manufactured in Kenya – NAIROBI MOMBASA ROAD STORE

Kenya		(Group A and B Tenders)						Date:	
		Currencies in accordance with ITT 15						ITT No:	
								Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

Lot 9: Price Schedule: Goods Manufactured in Kenya – NAIROBI MOMBASA ROAD STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

Lot 10: Price Schedule: Goods Manufactured in Kenya – NAIROBI MOMBASA ROAD STORE

Kenya _____		(Group A and B Tenders) Currencies in accordance with ITT 15						Date: ITT No: Alternative No:	
1	2	3	4	5	6	7	8	9	10
Code	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Kenya to convey the Goods to their final destination	Cost of local labor, raw materials and components from with origin in Kenya % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITT 14.8(a)(ii))	Total Price per line item (Col. 6+7)
1001089	Nail Clout 1"								
1001112	Cover Pole Caps								
1001113	PME Plate								
1001131	Danger/Hatari Plates								
1001251	Denso Tape								
1001548	Aluminium Flat Armour Tape 6.35X0.76								
1001612	U Nail – 1.5" (Galvanized)								
Total Price Kshs.									

Name of tenderer Signature of tenderer Date

Price and Completion Schedule - Related Services

Currencies in accordance with ITT 15				Date: _____ ITT No: _____ Alternative No: _____		
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in Kenya to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
1	FAT at the Treatment Plant	Kenya	After Awards	5 people for 2 days	14,000	140,000.00
Total Tender Price						

Name of tenderer Signature of tenderer Date

PART 2: SUPPLY REQUIREMENTS

Section V - Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the Tendering document by the Procuring Entity, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable tenderers to prepare their Tenders efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITT 42.1.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to tenderers pursuant to the *Incoterms* rules that “delivery” takes place when goods are delivered **to the final place of delivery**, and (b) the date prescribed herein from which the Procuring Entity's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery Schedule

[The Procuring Entity shall fill in this table, with the exception of the column “Tenderer's offered Delivery date” to be filled by the tenderer]

Lot 1: NYERI - MWEIGA STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1001089	Nail Clout 1"	2,787	No.	NYERI - MWEIGA STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,188	No.				
1001113	PME Plate	7,821	No.				
1001131	Danger/Hatari Plates	2,100	No.				
1001251	Denso Tape	3,030	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	93	No.				

Name of tenderer Signature of tenderer Date

Lot 2: NYERI - MWEIGA STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1001089	Nail Clout 1"	2,790	No.	NYERI - MWEIGA STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,180	No.				
1001113	PME Plate	7,820	No.				
1001131	Danger/Hatari Plates	2,090	No.				
1001251	Denso Tape	3,000	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	90	No.				

Name of tenderer Signature of tenderer Date

Lot 3: MOMBASA MARIAKANI STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1001089	Nail Clout 1"	2,787	No.	MOMBASA MARIAKANI STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,188	No.				
1001113	PME Plate	7,821	No.				
1001131	Danger/Hatari Plates	2,100	No.				
1001251	Denso Tape	3,030	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	93	No.				

Name of tenderer Signature of tenderer Date

Lot 4: KISUMU KIBOS ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1001089	Nail Clout 1"	2,780	No.	KISUMU KIBOS ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,190	No.				
1001113	PME Plate	7,800	No.				
1001131	Danger/Hatari Plates	2,095	No.				
1001251	Denso Tape	3,050	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	93	No.				

Name of tenderer Signature of tenderer Date

Lot 5: KISUMU KIBOS ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1001089	Nail Clout 1"	2,785	No.	KISUMU KIBOS ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,188	No.				
1001113	PME Plate	7,821	No.				
1001131	Danger/Hatari Plates	2,100	No.				
1001251	Denso Tape	3,000	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	94	No.				

Name of tenderer Signature of tenderer Date

Lot 6: KISUMU KIBOS ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1001089	Nail Clout 1"	2,791	No.	KISUMU KIBOS ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,188	No.				
1001113	PME Plate	7,832	No.				
1001131	Danger/Hatari Plates	2,090	No.				
1001251	Denso Tape	3,030	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	93	No.				

Name of tenderer Signature of tenderer Date

Lot 7: KISUMU KIBOS ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the tenderer]
1001089	Nail Clout 1"	2,791	No.	KISUMU KIBOS ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,188	No.				
1001113	PME Plate	7,821	No.				
1001131	Danger/Hatari Plates	2,105	No.				
1001251	Denso Tape	3,040	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	93	No.				

Name of tenderer Signature of tenderer Date

Lot 8: NAIROBI MOMBASA ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1001089	Nail Clout 1"	2,787	No.	NAIROBI MOMBASA ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,190	No.				
1001113	PME Plate	7,823	No.				
1001131	Danger/Hatari Plates	2,110	No.				
1001251	Denso Tape	3,031	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	95	No.				

Name of tenderer Signature of tenderer Date

Lot 9: NAIROBI MOMBASA ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date <i>[to be provided by the tenderer]</i>
1001089	Nail Clout 1"	2,785	No.	NAIROBI MOMBASA ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,184	No.				
1001113	PME Plate	7,824	No.				
1001131	Danger/Hatari Plates	2,108	No.				
1001251	Denso Tape	3,050	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	93	No.				

Name of tenderer Signature of tenderer Date

Lot 10: NAIROBI MOMBASA ROAD STORE

Item Code	Description of Goods	Quantity	Physical unit	Final Destination as specified in TDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [<i>to be provided by the tenderer</i>]
1001089	Nail Clout 1"	2,790	No.	NAIROBI MOMBASA ROAD STORE	Immediately after Contract	Seven (7) Months after Contract and Purchase Order Signature	
1001112	Cover Pole Caps	8,196	No.				
1001113	PME Plate	7,828	No.				
1001131	Danger/Hatari Plates	2,104	No.				
1001251	Denso Tape	3,040	No.				
1001548	Aluminium Flat Armour Tape 6.35X0.76	77	No.				
1001612	U Nail – 1.5" (Galvanized)	95	No.				

Name of tenderer Signature of tenderer Date

1. List of Related Services and Completion Schedule

[This table shall be filled in by the Procuring Entity. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per Incoterms: DDP)].

Service	Description of Service	Quantity ¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	FAT at the Treatment Plant and at the REREC yard	1	Once	Trip	At the manufacturer's plant

¹If applicable

Name of tenderer Signature of tenderer Date