

Ref: CA/SCM/OT/37/2023-2024

15th December, 2023

Addendum No. 1

To All Bidders,

REF: OPEN NATIONAL TENDER FOR SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF WORKFLOW SOLUTION AND DIGITAL CERTIFICATES-CA/SCM/OT/37/2023-2024

Please refer to the above-mentioned tender that was advertised through MY GOV on 5th December 2023.

In accordance with clause 10.1 of the tender document available on our website, and the supplier's portal (PPIP), the Authority hereby provides responses to the clarifications sought by some prospective bidders as indicated in table below: -

No	Clarifications Sought	CA RESPONSE
1.	<p>Technical Specification 21 Implementation: Must be a cloud solution. Bidder shall be required to cater for any cloud hosting cost</p> <p>Clarification requested In the context of the requirement for a cloud-based application, is this the only model through which CA Kenya intends to procure and use the application? Or will CA Kenya also consider an on-premise model? This is especially in the context of the solution holding sensitive user data and documents, the bespoke nature of integrations and functionalities, and greater control over the assets, data, and infrastructure.</p>	<p><i>As specified in the Tender document under item no. 21: Implementation, "The proposed solution MUST be a cloud solution. Bidder shall be required to cater for any cloud hosting costs."</i></p>
2.	<p>ITT 4.1 Joint venture (JV) as on page 35 - Not allowed</p>	<p><i>ITT 4.1 Joint venture (JV) - Not allowed has now been amended to read as follows:</i></p> <p><i>"ITT 4. Joint venture (JV) page 35 – Allowed"</i></p>

No	Clarifications Sought	CA RESPONSE
3.	<p>Technical Capacity Requirement: Specific experience of the organization in similar assignments. Page 46. Provide evidence (LPOs/LSOs/Contract Documents) of undertaking at least five (5) related assignments in the last three (3) years. as evidence in Kenyan entities. Evidence provided for similar works by bidders may be across various countries apart from Kenya. We would like to request CA to allow for reference sites outside Kenya with projects similar in nature to CA's Request.</p>	<p>The Technical Capacity Requirement item no. 1: Specific experience of the organization in similar assignments. On page 46 has now been amended to read as follows: Provide evidence (LPOs/LSOs/Contract Documents) of undertaking at least three (3) related assignments in the last three (3) years as evidence in Kenyan entities.</p>
4.	N/A	<p>This is in addition to the 13 Requirements/item description specified in the Tender document under Section A. Mandatory Evaluation. An additional Requirement/item description No. 14. has been added as follows: The bidder must attach a copy of their E-CSP License issued by the Communications Authority of Kenya (CA).</p>
5.	N/A	<p>In order to give bidders additional time owing to the clarifications sought, the tender Closing/Submission date has been extended from Wednesday, 20th December 2023 at 1030hrs EAT to Friday, 22nd December 2023 at 1030hrs EAT.</p>

ALL other conditions of the tender remain unchanged.


Peter Mwangi
FOR: DIRECTOR GENERAL