

12th January 2024

Addendum No 4

To All Bidders,

RESPONSE TO ALL BIDDERS- OPEN NATIONAL TENDER FOR SUPPLY, DELIVERY, INSTALLATION AND MAINTENANCE OF A WORKFLOW SOLUTION AND DIGITAL CERTIFICATES TENDER NO: CA/SCM/OT/37/2023-2024

Please refer to the above-mentioned tender.

The Information here below is provided pursuant to ITT 9.1 (Data sheet), section 1 clause 9 (Clarification of Documents) and clause 10 – (Amendments of tender Documents).

We have received request for clarifications in reference to the above – mentioned Tender.

Please find herewith the Authority's clarification for your information and noting.

NO	BIDDER'S QUERY	CA RESPONSE										
1.	Do all the JV members have to provide the E-CSP License as on Mandatory 14?	<i>At least one (1) member to the Joint Venture (JV) MUST have the E-CSP License.</i> <i>Further, the requirement for the the E-CSP License has been moved from the Mandatory Evaluation to the Technical Mandatory Compliance as a new item No. 22 to read as follows:</i> <table><tr><th>No.</th><th>Item</th><th>Technical Specifications</th><th>Complied/ Not Complied</th><th>If complied, Bidders MUST provide explanation of compliance with reference to datasheet or bill of materials with the specific page number and section of the reference</th></tr><tr><td>22.</td><td>E-CSP License</td><td>Attach a copy of the E-CSP license issued by the Communications Authority of Kenya for the proposed solution</td><td></td><td></td></tr></table>	No.	Item	Technical Specifications	Complied/ Not Complied	If complied, Bidders MUST provide explanation of compliance with reference to datasheet or bill of materials with the specific page number and section of the reference	22.	E-CSP License	Attach a copy of the E-CSP license issued by the Communications Authority of Kenya for the proposed solution		
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2.	For CR12 requirement, do all the JV members in the tender have to be 100% Kenyan Owned Companies?	<i>This shall apply to the Prime/Lead Bidder.</i>
3.	Also Do all The JV members required to provide the Communication Authority Certificate?	<i>Please refer to clarification No. 1 above</i>

NOTE:

- i In case of a Joint Venture, the **Prime/Lead Bidder** shall be evaluated at the **mandatory and Financial** evaluation stages while both partners to the JV shall be evaluated jointly at the **Technical Compliance and Capacity** evaluation stages.
 - ii All the members to the JV shall be equally and jointly liable in the execution of the contract.
- ALL other conditions of the tender remain unchanged.

Yours Faithfully,


Janet Imunya
FOR: DIRECTOR GENERAL/CEO