

ADDENDUM NO. 1

TENDER NUMBER: OAG/OT/22/2023-2024 - TENDER NAME: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ENTERPRISE IT SERVICE MANAGEMENT SYSTEM.

Reference is made to the above mentioned tender which was published on the Public Procurement Information Portal www.tenders.go.ke and on the Office of the Auditor-General's website www.oagkenya.go.ke on 20 February 2024. We wish to make the following clarifications:

S/No.	Section in the Tender Document	Requirement/Query	Clarification
1.	TECHNICAL EVALUATION CRITERIA 2b – BIDDERS QUALIFICATIONS	<p>Financial strength – (40Marks): Certified copies of Audited Financial reports for the last three years 2022,2021 and 2020 (Financial strength shall be pegged on the following ratios: liquidity and Gross profit ratios)</p>	<p>Amended to Read:</p> <p>Financial strength – (40Marks): Certified copies of Audited Financial reports for the last three years 2023,2022 and 2021 (Financial strength shall be pegged on the following ratios: liquidity and Gross profit ratios)</p>
2.	TECHNICAL EVALUATION CRITERIA 2b – BIDDERS QUALIFICATIONS	<p>Firm's Experience (Previous Jobs Completed)</p> <p>✓ Submit evidence in form of three (3) projects each supported by copy of signed Contract or signed Purchase Order and/or Completion Certificates from three (3) different clients.</p>	<p>Amended to read:</p> <p>✓ Submit evidence in form of three (3) projects each supported by copy of signed Contract or signed Purchase Order and/or Completion Certificates from three (3) different clients.</p>
3.	SECTION 5 - SPECIFICATIONS	How many years of maintenance & service support is required	Refer to item No. 129 on Technical Specifications.
4.	SECTION II - TENDER DATA SHEET (TDS) ITT 4.1	If Joint Ventures allowed in this tender	Joint Ventures not allowed in this tender

S/No.	Section in the Tender Document	Requirement/Query	Clarification
5.	Tender Closing/opening date	Tender Closing/opening date 1 March 2024 Time 11 a.m.	Changed to: Closing/Opening date 5 March 2024 Time 11a.m. Venue is Anniversary Towers 9th Floor Classroom.

All other terms and conditions remain unchanged.

Deputy Auditor-General - Corporate Services
For: The Auditor-General.

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