

ADDENDUM NO. 1

TENDER NUMBER: OAG/RFP/03/2023-2024 - TENDER NAME: PROVISION OF CONSULTANCY SERVICE FOR ISO/IEC 27001:22 CERTIFICATION AND SURVEILLANCE AUDIT FOR THE OFFICE OF THE AUDITOR-GENERAL

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 24 January 2024. We wish to make the following clarifications:

S/No.	Section in the Tender Document	Requirement/Query	Clarification
1.	Section 5 – Terms of Reference	Scope of Work Location details, processes to be audited, No. of staff & physical address	The information is provided in Annex 1
2.	Section 5 - Terms of Reference	Scope of Work Whether the Office has onsite servers, a development team, the types & number of networks available	<ol style="list-style-type: none"> 1. The Office does not currently have an in house development team. 2. The Office has a Data Centre and various onsite Systems. 3. The Office operates a Wide Area Network covering all the Offices indicated under Scope.
3.	Section 5 - Terms of Reference	Payment Terms Clarification on payment terms with regard to Surveillance Audits	<p>The two surveillance audits (year two and three) are to be invoiced and paid separately when the milestones are achieved. This will be included in the contract. All other Milestones regarding the Certification Audit to be paid as per the Contract.</p> <p>The percentage of how the payments will be done should be shown clearly. For Example</p>

			70 % of the proposal sum upon certification of the Office 15% upon delivery of xyz milestone 15% upon execution of xyz
4.	Addendum No.1 issued on 9/2/2024	Tender Closing/Opening date 13/2/2024 Time 11am	Changed to: Closing/Opening date 16/2/2024 Time 11am Venue remains the same

All other terms and conditions remain unchanged.

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

Office of the Auditor-General, Anniversary Towers P. O. Box 30084-00100, Nairobi, Kenya
Tel: +254203214000. Website: www.oagkenya.go.ke Email: info@oagkenya.go.ke



Office of the Auditor-General Kenya



@OAG_Kenya

ANNEX 1

SITES/BRANCHES	POSTAL & PHYSICAL ADDRESS	NUMBER OF STAFF	MAIN OPERATIONS/ACTIVITIES AT SITE
The Office of the Auditor General (OAG) - HQ	Anniversary Towers, University Way - Nairobi. P.O. Box 30084 - 00100 Nairobi.	500	Audit Services for National Government Ministries, Departments and Agencies. Administrative & Support Services (HR & Admin; Finance; ICT; Transport; Supply Chain Management & Communications)
North Rift Regional Office	Office of the Auditor General, North Rift Regional Office, Eldoret town. P.O. Box 30084 - 00100 Nairobi	43	Audit Services for Neighbouring County Governments.
Western Regional Office	Office of the Auditor General, Western Regional Office, Kakamega town. P.O. Box 30084 - 00100 Nairobi.	47	Audit Services for Neighbouring County Governments.
South Nyanza Regional Office	Office of the Auditor General, South Nyanza Regional Office, Homabay town. P.O. Box 30084 - 00100 Nairobi	38	Audit Services for Neighbouring County Governments.
Lower Eastern Regional Office	Office of the Auditor General, Lower Eastern Regional Office, Machakos town. P.O. Box 30084 - 00100 Nairobi	52	Audit Services for Neighbouring County Governments.
North Eastern Regional Office	Office of the Auditor General, North Rift Regional Office, Garissa town. P.O. Box 30084 - 00100 Nairobi	44	Audit Services for Neighbouring County Governments.

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