



*Enhancing Accountability*

## ADDENDUM NO. 1

TENDER NUMBER: OAG/OT/34/2023-2024 - TENDER NAME: SUPPLY DELIVERY INSTALLATION AND COMMISSIONING OF SERVER COMPUTER SYSTEMS AND RELATED ACCESSORIES

Reference is made to the above mentioned tender which was published on the Public Procurement Information Portal [www.tenders.go.ke](http://www.tenders.go.ke) and on the Office of the Auditor-General's website [www.oagkenya.go.ke](http://www.oagkenya.go.ke) on **27 May 2024**. We wish to make the following clarifications:

S/No.	Section in the Tender Document	Requirement/ Query	Clarification
1.	<b>SECTION: Technical Evaluation Criteria 2 – Compliance to Specifications</b>  Page 36 of 112	1. 4x 25Gb SFP28 SR 100m Transceiver compatible with the server	<b>Amended to read:</b>  The Bidder is to supply 8 transceivers per server (4 for the server side and 4 for the switch (Cisco C9500) side)
		<b>SFP Transceivers 2.</b> 4x 25Gb SFP Transceivers compatible with Cisco C9500 switch	
		<b>Note:</b> The server computer should be supplied with above 8 SFP Transceivers	
		<b>Clarification:</b> The request is for total of 8 25Gb SFP28 SR 100m (4 per server). Do bidders also supply qty. 8 instead of only qty.4 as requested 25Gb SFP transceiver for the existing C9500 switch to be able to connect the server?	

All other terms and conditions remain unchanged.

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

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for procurement purposes and for the performance of a contract once the procurement process is completed.

#### **How do we keep your personal data safe?**

The Personal Information provided is stored in a manner that reasonably protects it from misuse and loss and from unauthorized access, modification or disclosure.

When your Personal Information is no longer needed for the purpose for which it was obtained, we will take reasonable steps to destroy or permanently de-identify your Personal Information. However, most of the Personal Information is or will be stored in client files which will be kept by us for the period prescribed in the Document Archiving and Retention Policy.

#### **Whether we share personal data with third parties**

We may disclose personal information to third parties in accordance with the Data Protection Policy, other government institutions in the execution of their statutory or constitutional mandates, our external auditors, contractual service providers when necessary and where you would reasonably expect us to disclose your information.

#### **What are the data protection rights of individuals?**

When a company provides personal data to us, their staff have certain rights available to them in relation to that data. These rights are outlined below and can be exercised by contacting the Data Protection Officer, indicating which right the staff member wishes to exercise:

**Your right of access** - the individual has the right to ask us for copies of their personal information.

**Your right to rectification** - they have the right to ask us to rectify information they think is inaccurate. They also have the right to ask us to complete information they think is incomplete.

**Your right to erasure** - They have the right to ask us to erase their personal information in certain circumstances.

**Your right to object to processing** – they have the right to object to the processing of their personal data in certain circumstances.

**Your right to data portability** - They have the right to ask that we transfer the information provided to us to another organisation, or to themselves, in certain circumstances.

Incase of any enquiries or complaints contact:

Data Protection Officer

Email: [dpo@oagkenya.go.ke](mailto:dpo@oagkenya.go.ke)

Office of the Auditor General

Anniversary Towers, University Way

P. O. Box 30084-00100

**NAIROBI**

**In case of complaints you can contact the Office of the Data Protection  
Commissioner**

Office of the Data Protection Commissioner

Communications Authority Centre

[info@odpc.go.ke](mailto:info@odpc.go.ke)

P.O Box 30920-00100

G.P.O Nairobi

