

ADDENDUM NO. 1

TENDER NUMBER: OAG/OT/10/2024-2025 - PROVISION OF AIR TICKETS UNDER FRAMEWORK AGREEMENT FOR 3 YEARS

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 23 December 2024. We wish to make the following clarifications:

S/No.	Section in the Tender Document	Requirement	Clarification
1.	Section III – Evaluation Criteria Preliminary Examination/Mandatory Requirement Item 13 & 14	A request to provide sample forms for the following declarations: 13. A declaration that the bidder is not guilty of any serious violation of fair employment laws and practices. (Must be Commissioned by Commissioner for Oaths) 14. A declaration that the bidder is not insolvent, in receivership, bankrupt or in the process of being wound up. (Must be Commissioned by Commissioner for Oaths)	These are self-declarations and there are no sample forms for the same. Bidders are at liberty to make the declarations in their own format and they MUST be Commissioned by a Commissioner for Oaths.

2.	Section III – Evaluation Criteria Preliminary Examination/Mandatory Requirement Item 8	Power of Attorney/ Authorization Letter, giving the specimen signature and name of person (Donee) who has been authorized to sign and submit this tender as a binding document (Where Applicable) on behalf of the firm. Clarification sought Please provide further guidance on how to handle this.	Power of Attorney/Authorization letter is only applicable where a person signing the tender is not a director of the Company.
3.	SECTION III – EVALUATION CRITERIA Preliminary Examination/Mandatory Requirements	Provision of a valid IATA Registration Certificate . The certificate should be at least 2-years old and; Provision of membership to Kenya Association of Travel Agents (KATA) (Attach valid certificate) Clarification sought Kindly clarify what you mean by provide valid IATA certificate for at least 2 years old? Most of this licenses/certificate are valid for one year and currently we in the process of getting a new license for 2025.	Provide the current certificates in both cases (latest available).
4.	SECTION IV – TENDERING FORMS	Specifications and Priced Activity Schedule. Clarification sought Kindly clarify when quoting are we using percentage or direct quote using Kenya Shilling figures	The quote should the service charge (Commission as a percentage of the cost of the ticket for every ticket issued on availability of the flight and each of the ticket classes).
5.	SECTION II – TENDER DATA SHEET (TDS) ITT 8.1	Pre-tender Meeting	There will be a pre-tender meeting to be held on 16 January 2025 at 10.00 a.m. at Anniversary Towers 9 th Floor Classroom

6.	SECTION II – TENDER DATA SHEET (TDS) ITT 8.2	The Tenderer is requested to submit any questions in writing.	The questions to reach the Procuring Entity not later than 15 January 2025 1700Hrs.
7.	Tender Closing/opening date	Tender Closing/opening date 15 January 2025 Time 11.00a.m.	Changed to: Closing/Opening date 21 January 2025 Time 11.00a.m. Venues remains the same.

All other terms and conditions remain unchanged.

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

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PROCUREMENT PRIVACY NOTICE

What is personal information?

"Personal information" means any information that can be used to identify a person or an individual who is reasonably identifiable. Examples of Personal Information we collect include: names, addresses, email addresses, phone and identification numbers, salutation, Nationality. In general terms, this includes information that personally identifies you either directly (e.g. your name) or indirectly.

"processing" means any operation or sets of operations which is performed on personal data or on sets of personal data whether or not by automated means, such as

- (a) collection, recording, organisation, structuring;
- (b) storage, adaptation or alteration;
- (c) retrieval, consultation or use;
- (d) disclosure by transmission, dissemination, or otherwise making available; or
- (e) alignment or combination, restriction, erasure or destruction.

What personal data do we collect?

The information that we may collect and process includes but is not limited to the following:

- i. information about your staff's career history, or education.
- ii. Any identifying name, number, mark, email address, street name, phone number, or other specific designation given to the person.
the individual's name, if it is present along with additional personal information about the individual or if the revelation of the name alone would provide information about the individual.
- iii. details regarding the race, information about a person's contained in their CVs and CR 12; it may include information about their nationality, ethnic, or social origin;
- iv. Emails that the sender directly or implicitly designates as private or confidential, as well as follow-up messages that would divulge the original email's contents;
- v. the ideas or viewpoints of another person regarding the person.

How do we collect your personal data?

Most of the personal information we process is provided to us directly by the bidding company in the bids or by members of staff during the procurement process.

How will we use your personal data?

The information we collect will depend on the reasons for which it is collected and used. This might differ in our various interactions. We will only collect information that we need



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.

They are not required to pay any charge for exercising their rights. If they make a request, we have fourteen days to respond to you.

In the case of data portability, the individual is required to pay for the transfer and the process should be effected within 30 days.



Incase of any enquiries or complaints contact:
Data Protection Officer
Email: 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
P.O Box 30920-00100
G.P.O Nairobi

