



REPUBLIC OF KENYA
THE NATIONAL TREASURY AND PLANNING

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When Replying Please Quote
Ref: TNT/033/2021-2022 (15)

THE NATIONAL TREASURY
P.O. BOX 30007 – 00100
NAIROBI

16th May, 2022

To All Bidders

**REF: TENDER FOR DESIGN, DEVELOPMENT, SUPPLY, CONFIGURATION, INSTALLATION, IMPLEMENTATION, COMMISSIONING AND MAINTENANCE OF AN ONLINE PENSION MANAGEMENT INFORMATION SYSTEM FOR THE NATIONAL TREASURY
TENDER NO. TNT/033/2021-2022: ADDENDUM I**

The National Treasury has issued the following addendum for the Tender for Design, Development, Supply, Configuration, Installation, Implementation, Commissioning and Maintenance of an Online Pension Management Information System for the National Treasury following a virtual pre-bid meeting held on 10th May, 2022 at 1600 hours Kenyan Time.

No	Reference in the Tender Document	Response
1.	<p>We would like to submit our queries as below for your clarifications.</p> <p>Clause ITT 13.1(k)</p> <p>References from clients, copy of contract, copy of completion certificate and recommendation letter for the submitted projects under the experience requirement.</p> <p>As per United States applicable precedence, Client companies do not provide Recommendation letters for suppliers/vendors, In lieu of the prevailing situation, kindly confirm an alternate document which could be acceptable to National Treasury.</p>	<p>All the three documents must be provided since they shall authenticate the experience of the firm.</p>

No	Reference in the Tender Document	Response
2.	<p>Page 37 – Mandatory Preliminary requirements</p> <p>1.0 Provide a certified copy of Certificate of Incorporation or Certificate of Registration or equivalent for International Firms. For joint ventures the same shall be provided for each firm.</p> <p>As companies Incorporated in United States of America are issued Article of Association issued by the Secretary of state, United States of America along with the Certified Copy Letter issued by the Secretary of State Indicating that he certifies that the attached copies are true and exact copies of all requested statements which is an original document issued by the State, considering it was original government document notaries in United States do not certify an original document in United States of America.</p> <p>Kindly clarify what would be advisable to submit in lieu of the above scenario in United States of America.</p>	<p>See page 37 of the tender document;</p> <p>All copies that require certification SHALL be certified by an Advocate and Commissioner for Oaths, High Court of Kenya or Notary Public in corresponding country.</p> <p>For foreign firms certification shall be done by Notary Public in the corresponding country.</p>
	<p>2.0 Provide a certified copy of valid Tax Compliance Certificate or equivalent for International Firms and where not applicable a letter from a Government Tax Authority OR Tax exempt certificate. For joint ventures the same shall be provided for each firm.</p> <p>As companies Incorporated in United States of America as part of LLC program companies Incorporated under LLC's are not required submit a corporate tax filing and hence no Tax Clearance certificate will be issued by the Government Authorities.</p> <p>Kindly clarify what would be acceptable alternate documents which we could submit in lieu of the above scenario in United States of America.</p> <p>As companies Incorporated in India as per companies act 1956 companies are</p>	<p>See page 37 and 38 item 2 of the Tender Document;</p> <p>Provide a certified copy of valid Tax Compliance Certificate or equivalent for International Firms and where not applicable a letter from a Government Tax Authority OR Tax exempt certificate. For joint ventures the same shall be provided for each firm.</p>

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	<p>required to file tax returns and get acknowledgement for Tax filing with an ITR acknowledgement receipt however as such from Income Tax Department from the Government of India currently there is no process to issue Tax Clearance certificate to the companies.</p> <p>Kindly clarify what would be acceptable alternate documents which we could submit in lieu of the above facts in India.</p> <p>We look forward your clarification and guidance in this regard to enable the Consortium to be ready for submitting a comprehensive proposal which meets the RFP guidelines.</p>	
3.	<p>As the project involves various complexities and needs very detailed analysis including coordination with external agencies/ local partners to design an appropriate open source solution, we request for an extension of 4 weeks from 25th May, 2022 for submission of the bid.</p> <p>Thanks for conducting successful pre-bid conference yesterday, we appreciated that.</p> <p>In continuation from what we have concluded in the meeting on the document notarization in USA; We have asked our partners to get the required documents to adhere to National Treasury Kenya Law.</p> <p>In order to do that, we need 2 weeks' extensions for submitting the bids, to get all the mandatory documents notarized with Public/Government Entities.</p> <p>By this we make sure we are submitting the documents in accordance to the Requirements from The National Treasury.</p>	<p>The tender shall not be extended.</p> <p>The tender shall close on Wednesday 25th May, 2022 at 11.00 a.m.</p>
4.	<p>How should the bid bond be paginated since it's a document from the bank and should not be tampered with?</p>	<p>A tenderer may use a pagination machine numbering stamp or use hand written pagination of the entire document including the bid security.</p>

No	Reference in the Tender Document	Response						
5.	Is it allowed to submit digital signatures while submitting the Tender?	A Tenderer must submit an Original Tender Document. Digital signatures shall not be allowed.						
6.	Can document certification for a foreign firm be done by an Advocate and Commissioner for Oaths, High Court of Kenya?	All copies that require certification SHALL be certified by a Notary Public in corresponding country for all foreign firms.						
7.	What are the specific requirements and types of integration?	Two major integrations are: 1.The system that we are seeking is an end to end system composed of fully integrated components/modules. 2. The end to end system will be integrated with already existing external systems as will be identified by the national treasury 3.Kindly check all the sections to see the rest of the types of integration. Example pages 45,53,55,59,65,94,169,177,179 etc						
8.	Page 258 of the tender document Note: If a separate Operational Acceptance for the System as an integrated whole is not required, increase by 10% points the final payment percentages of all other goods and services above. At what stage of the tendering process shall this be done?	This may be taken into consideration during contract preparation.						
9.	If a Tenderer submits a proposal and/or an system architect which is not on an open source technology, will it be rejected?	Tenderers must respond to the requirements of the Tender Document						
10.	When the system has been developed by the Service Provider, will the National Treasury require a letter and/or proof indicating that the system belongs to the National Treasury?	Yes and this will involve full hand over and disclosure of the source code.						
11.	Kindly share clarification on the following: "On page 43, you have stated that the proposed database for PMIS shall be an open-source Enterprise Database with perpetual licensing. On page 51, you have further stated that technology platforms used to fully deliver the solution should be based on open source. Please clarify if the prospective bidder can	Refer to page 43- Mandatory technical/technology general features, item 3 changed as follows; <table border="1" data-bbox="827 1783 1403 2047"> <thead> <tr> <th>Features</th> <th>Detailed Requirements</th> <th>Amended to Read</th> </tr> </thead> <tbody> <tr> <td>Database</td> <td>The proposed database for PMIS shall be an open</td> <td>The proposed database for PMIS shall be</td> </tr> </tbody> </table>	Features	Detailed Requirements	Amended to Read	Database	The proposed database for PMIS shall be an open	The proposed database for PMIS shall be
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	provide options for an enterprise database and technology that is not necessarily open source but that will meet the requirements for performance, availability and security for the application as specified in the tender? "		<table border="1"> <tr> <td data-bbox="1080 154 1292 376">source Enterprise Database with perpetual Licenses</td> <td data-bbox="1292 154 1495 376">an Open Source Database</td> </tr> </table>	source Enterprise Database with perpetual Licenses	an Open Source Database
source Enterprise Database with perpetual Licenses	an Open Source Database				
		The perpetual license (one off) is for the entire solution.			

All the other terms and conditions remain the same.



**HEAD, SUPPLY CHAIN MANAGEMENT SERVICES
FOR: PRINCIPAL SECRETARY / NATIONAL TREASURY**

