

Dear Sir/Madam,

26th May 2026

TENDER ADDENDUM NO. 1

TENDER NO: ONT/KDC/056/2025-2026

**TENDER NAME: SUPPLY, INSTALLATION, CONFIGURATION AND
COMMISSIONING OF ENTERPRISE RISK MANAGEMENT
(ERM) SYSTEM**

In reference to the above-mentioned tender, the following clarifications are made to the specified provisions of the Tender Document:

1. TENDER CLOSING DATE

The tender closing date has been extended from Thursday 28th May, 2026 at 10:00 AM to Monday 8th June, 2026 at 10:00 AM

2. Number of Risk officers -7

3. Number of Risk champions -18

4. Number of compliance officers -4

5. Number of compliance champions -18

6. Modules required For Risk & Compliance

- Risk Management
- Compliance Management
- Policy Management
- Privacy Management
- Business Continuity Management
- Incident Management

7. Mandatory Requirement No. 9 - To read as follows:

Submit certified copies of audited accounts for the company for the last two accounting years: 2023 to 2025.

8. SECTION II - TENDER DATA SHEET (TDS)

ITT 21.1 - To read as follows

A Tender Security of Ksh. 200,000 valid for 120 days after date of tender opening.

All other terms and conditions of the tender remain unchanged.

Thank you.

Yours faithfully,

For: KENYA DEVELOPMENT CORPORATION LTD



PATRICIA GACHUNGI
FOR: DIRECTOR GENERAL