

Dear Sir / Madam,

4<sup>th</sup> June 2024

**TENDER ADDENDUM NO. 1**

**TENDER NO: ONT/KDC/070/2023-2024**

**TENDER NAME: PROVISION OF VULNERABILITY ASSESSMENT AND TESTING (VAPT)**

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

1. The tender opening date has been extended to Wednesday 12th June 2024 at 10.00 am
2. SECTION 2 (B). DATA SHEET:

Has been amended as follows:

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
6.2	Maximum number of members in the Joint Venture (JV) shall be: <b>ONE (1)</b>

3. **Mandatory Requirements**

Has been amended as follows:

No.	REQUIREMENT	RESPONSIVENESS (YES/ NO)
1.	Proof of registration OR incorporation to be supported by attaching a CERTIFIED copy of the certificate from registrar of companies	
2.	Must submit a current and valid copy of tax compliance certificate from Kenya Revenue Authority Valid Tax Compliance Certificate	
3.	Certified copy of a valid certificate from National or County Treasury for relevant category (AGPO) for special group	
4.	Dully filled, signed & stamped confidential business questionnaire	
5.	Dully filled Certificate Of Independent Proposal Determination	
6.	Dully filled, signed & stamped Technical Proposal Submission Form	
7.	Dully filled, signed and stamped Self Declaration Form SD 1	

8.	Duly filled, signed and stamped Self Declaration Form SD 2	
9.	Audited Financial Statements for the last two (2) years from 2021 to 2023	
10.	Certified Copy of CR12 For Limited Companies not more than one year old from the Date of submission	
11.	Must provide ODPC data controller Compliance certificate certified by an Advocate/Commissioner for Oaths.	
12.	Provide one original copy of tender document Tape bound with detailed Table of contents and must be chronologically and paginated/serialized/numbered in a sequential manner on all pages and all attachments including cover page i.e. 1,2,3,4.....	
13.	Must provide Information security ICTA Compliance certificate certified by an Advocate/Commissioner for Oaths.	
14.	Must provide ICT Networks ICTA Compliance certificate certified by an Advocate/Commissioner for Oaths.	
15.	Must provide Systems and Applications ICTA Compliance certificate certified by an Advocate/Commissioner for Oaths.	
	<b>Pass / Fail</b>	

All other terms and conditions of the tender remain unchanged.

Thank you.

Yours faithfully,

**For: KENYA DEVELOPMENT CORPORATION LTD**



**JOSEPH WAKA**

**FOR: DIRECTOR GENERAL**