



Kenya Power

The Kenya Power & Lighting Co. Ltd.
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Stima Plaza, Kolobot Road

Our Ref: KPI /9A.2/DT/57/ICT/18-19 /BN/sm

14th February 2019

TO ALL BIDDERS

ADDENDUM I - KP1/9A.2/OT/27/AUDIT/18-19 FOR PROCUREMENT OF A FIRM TO CARRY OUT AN AUDIT OF KPLC ICT SYSTEMS

The following amendments are made to the specified provisions of the Tender document.

1. RELATIONSHIP WITH THE PRINCIPAL TENDER DOCUMENT

Save where expressly amended by the terms of this Addendum, the Principal Tender Document shall continue to be in full force and effect.

The provisions of this Addendum shall be deemed to have been incorporated in and shall be read as part of the Principal Tender Document.

2. SECTION III - INSTRUCTIONS TO TENDERERS (ITT)

3.17.5 Tender Security

Tender Security shall be valid for 30 days beyond the validity of the tender and not 180 days as indicated in the tender document

3. CLARIFICATIONS ON TENDER DOCUMENT

The following responses are made to clarifications sought on various issues in the Tender document and shall be deemed to form the addendum.

Page No.	Section	Area	Clarification	Responses
5	Terms of Reference	Systems in scope	<p>KPLC has specified that following ICT systems are implemented</p> <ul style="list-style-type: none"> • SAP, • InCMS, • Eclipse, • DCS, • IMS, • BI, • FDB, • Qpulse, • SCADA. <p>Are there any other systems that are to be included in the ICT systems audit except for the ones specified above and their supporting platforms?</p>	The systems listed in the Tender Document Page 5 are but a sample listing. There are many more systems that will be included in the IT systems audit. The exact number cannot however be availed at this stage.
7	Scope	2.2.2 Information Security Review of Information Security Policies	How many ICT policies are to be included in for the Information security policy review?	The policies are broadly categorised into ICT General and Security policies. However the specific number cannot be availed at this stage.
7	Scope	2.2.2 Information Security Database security controls	What is the approximate number of databases that KPLC has? What are the different database systems used?	The specific number cannot be availed at this stage however the predominant databases are Oracle.
7	Scope	2.2.2 Information Security External Network Vulnerability Assessment and Penetration Testing	How many (estimated) public IPs does Kenya Power own?	The specific number cannot be availed at this stage.
7	Scope	2.2.2 Information Security Internal Network Vulnerability Assessment and Penetration Testing	What are the approximate number of internal assets? Please give a break-up of different types of assets in the Kenya Power environment including Network Devices, Servers, databases, websites and portals, firewalls, mobile applications.	The specific number cannot be availed at this stage.
7	Scope	2.2.3 Business Application Controls Perform reconciliation tests between interfaces to determine whether	What is the approximate number of interfaces in scope for testing.	The specific number cannot be availed at this stage.

Page No.	Section	Area	Clarification	Responses
		implemented interfaces are operating as required.		
8	Scope	2.2.5 ICT Infrastructure Review	What is the approximate number of routers, switches and firewalls on which a configuration review is to be performed?	The specific number cannot be availed at this stage.
8	Scope	2.2.6 ICT Support and Third Parties	Please share the number of Third party service providers to be included in our review.	The specific number cannot be availed at this stage.
54	Technical Evaluation Criteria	Lead Consultant Qualifications/Experience	Given the technical (IT and Cyber) nature of the engagement, if the Lead Consultant has relevant IT and Cyber related qualifications, would KPLC still require that the Lead Consultant have an ACCA/CPA? If not, can we include multiple Lead Consultants in the team to address the diverse requirements?	It is not mandatory but advantageous that the Lead Consultant also have ACCA/CPA. There should only be one Lead Consultant and not multiple Lead Consultants.
54	Technical Evaluation Criteria	Organization Assignment Experience	Can we include references from organizations across East Africa, or is it mandatory that the client references only reference companies in Kenya?	Yes you can reference organizations across East Africa
70	SECTION VIII – SPECIAL CONDITIONS OF CONTRACT 7.11.1 Terms of Payment	Payment will be in whole after completion of assignment and issuance of final report.	Given the duration of the assignment, will there be an opportunity to negotiate the payment terms as currently defined to consider smaller payments on milestone based payments e.g. during submission of inception and draft report.	An opportunity to negotiate payment terms will be accorded.

4. TENDER CLOSING DATE

The tender closing date has been extended from 19th February, 2019 to **26th February, 2019**

All the other terms and conditions remain as per the tender document.

Yours faithfully,

For: KENYA POWER & LIGHTING COMPANY LIMITED.


BERNARD NGUGI,
GENERAL MANAGER, SUPPLY CHAIN

