

ADDENDUM SET "4"**17th February 2026****REF: KRA/HQS/RFP-013/2025-2026****SPECIALLY PERMITTED PROCUREMENT (SPP)****REQUEST FOR PROPOSAL FOR DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, MAINTENANCE AND SUPPORT OF A COMPREHENSIVE TECHNOLOGY PLATFORM FOR KENYA REVENUE AUTHORITY (KRA)****AMENDMENTS/ADDITIONAL INFORMATION & RESPONSES TO QUERIES/CLARIFICATIONS**

Kenya Revenue Authority wishes to notify all prospective bidders as follows;

- i. Tender opening and closing date has been extended from 17th February 2026 to **17th March 2026**.
- ii. Bidders are required to align the Tender Security validity with the opening/ closing date.
- iii. Additional information and amendments to the Tender requirements/criteria have been issued as provided in the **Addendum Annex 1-7**.
- iv. A set of responses to all queries/requests for clarification from bidders raised during the pre-bid meeting held on 27th January 2026 and through email eprocurement@kra.go.ke have been attached to this addendum. **Addendum Annex 8 &10**.
- v. The deadline for seeking clarifications is 10 days before tender opening/closing date.

Prospective bidders are advised to keep checking our website www.kra.go, www.tenders.go.ke and [myGov Newspaper](#) where any other additional information shall be communicated.

This addendum forms part of the Tendering document and is binding to the all bidders. All other terms and conditions of the tender remain the same.

Regards,



Yvonne Elijah

For: Deputy Commissioner - Supply Chain Management

LIST OF ANNEXES TO THE ADDENDUM

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ADDENDUM ANNEX 1: AMMENDMENTS /ADDITIONAL INFORMATION TO THE RFP REQUIREMENTS

1. ADDITIONAL INFORMATION		
S/NO.	ORIGINAL TENDER REQUIREMENT	ADDITIONAL INFORMATION
1.	Where do we access the bid documents?	<p>Please check the KRA website https://www.kra.go.ke/component/kra_tenders/tender/642</p> <p>Eprocurement Tab- Search using tender description, Download Tender Notice to access tender Document and addendum.</p> <p>The Bid Document may also be accessed on the Public Procurement Information Portal.</p>
2.	Technical Proposal Submission	<p>Bidders who had submitted their Technical Proposal may revise by clicking the edit button.</p> <p>(A) The Technical Proposal to be submitted electronically to the Tech Bid C- Folder</p> <p>(B) Financial Proposal to be submitted electronically to the Notes and Attachment Folder</p>
3.	<p>ITC 13.1</p> <p>Clarifications may be requested no later than Seven (7) days prior to the submission deadline.</p> <p>The contact information for requesting clarifications is: E-mail: eprocurement@kra.go.ke</p>	<p>ITC 13.1</p> <p>Clarifications may be requested no later than Fourteen (14) days prior to the submission deadline.</p> <p>The contact information for requesting clarifications is: E-mail: eprocurement@kra.go.ke Responses will be provided on the KRA website</p>
4.	<p>Lot 3 TOR (Ref 5 - Expected deliverables) page 5: Digital Maturity Assessment Report - A baseline diagnostic covering systems, infrastructure, skills, cybersecurity, and digital culture across HQ and all regional offices.</p>	<p>See attached list of KRA Stations and their locations Addendum Annex 2</p> <p>KRA staff are also in Huduma Centers for inquiries, PIN registration, and return filing.</p> <p>Technology Services are hosted centrally but availed to all KRA offices across the country. Last mile IT services support is decentralised at main regional offices.</p>

5.	Subcontractors Requirement not provided	<p>Where bidders intend to subcontract, the following must be provided.</p> <ol style="list-style-type: none"> 1. A list of the nominated subcontractors 2. Agreements / MoUs) demonstrating the relationship between Lead bidder and subcontractor, stating the subcontractor's role and scope. 3. Provide a signed undertaking/letter of commitment confirming availability and support for the full contract period. <p>Subcontractors may be nominated by different bidders /in different proposals.</p>
6.	Is the registration required for all JV members or just the JV leader?	Registration is required for the JV lead member.
7.	LOT 1 CATEGORY 2 TOR FOR ENTERPRISE DOCUMENT MANAGEMENT SYSTEM	Additional Information has been provided under Milestone Based Payment Schedule
AMMENDMENTS/CHANGES TO THE RFP REQUIREMENTS		
	ORIGINAL TENDER REQUIREMENT	AMMENDMENTS/CHANGES
8.	TENDER CLOSING/OPENING DATE 17 TH FEBRUARY, 2026 11.00AM	Tender extended as follows; TENDER CLOSING/OPENING DATE 17 TH MARCH, 2026
9.	On the KRA website where the tender and ToRs are published, the item " Enhanced Non-Intrusive Inspection " is categorized under LOT 1-Category 1 , but in the main RFP document, its shown under LOT 2 - which LOT is it? Please clarify?	<p>The word 'Enhanced Non-Intrusive Inspection' has been DELETED from LOT 1 description and in the entire RFP document.</p> <p>The item "Enhanced Non-Intrusive Inspection (NII)" is categorized under LOT 1-Category 1.</p>
10.	SECTION 1: LETTER OF REQUEST FOR PROPOSAL (RFP) dated 16 th JANUARY, 2025	Replace the date 16 th JANUARY, 2025 with 16 th JANUARY, 2026
11.	SECTION 1: LETTER OF REQUEST FOR PROPOSAL (RFP) Paragraph 5: Bidders are allowed to submit a proposal for only one (1) LOT	<p>The requirement has been revised as follow:</p> <p>Paragraph 5: Bidders are allowed to submit proposals as follows:</p> <p>Option 1: LOT 1 or LOT 2</p> <p>Option 2: LOT 1 and LOT 2</p> <p>Bidders who bid for LOT 1 and LOT 2 are not eligible to bid for LOT 3</p>

<p>12.</p>	<p>SECTION 1: LETTER OF REQUEST FOR PROPOSAL (RFP) Paragraph 11: Please inform us by 27th January, 2026, in writing at the address below or by e-mail to <i>eprocurement@kra.go.ke</i> a. That you are interested in this Request for Proposals; and b. Whether you intend to submit a proposal alone or intend to enhance your experience by associating with other firm(s) (if permissible under Section 2, Instructions to Bidders (ITC), Data Sheet 14.1(i)).</p>	<p>Paragraph 11: The registration has been opened and will be the same as the tender opening date.</p>
<p>13.</p>	<p>BID SECURITY Bidders are required to submit a bid security for each LOT as follows; LOT 1 Fifty- Million Kenya Shillings (50,000,000), LOT 2 Twenty- Million Kenya Shillings (20,000,000), LOT 3 Ten Million Kenya Shillings (10,000,000). An original hard copy of the amount specified under each LOT or equivalent amount in the form of Bank Guarantee, Bankers Cheque from financial institutions approved by Insurance Regulatory Authority (IRA) and in a freely convertible currency valid for Three hundred and sixty-five (365) days from the date of tender closing / opening. In case of submission of a digital tender security, the issuer must provide a verifiable mechanism to authenticate the security, such as a QR code or an online verification portal. The Tender Security should be submitted in the ERP SRM portal under notes and attachments.</p>	<p>Bidders are allowed to submit either hard copy or digital tender security. For a digital Tender Security, the issuer must provide a verifiable mechanism to authenticate the security, such as a QR code or an online verification portal (see page 32 of the RFP Document (item 9)). The Tender Security should be submitted in the ERP SRM portal under notes and attachments. Bidders are required to align the Tender Security validity with the new opening/ closing date</p>
<p>14.</p>	<p>Page 25 of the RFP document ITC 11.1 Participation of Sub-bidders, Sub-Contractors and Key Experts in more than one Proposal is permissible: Not Applicable</p>	<p>Has been revised as follows: Consortium members/partners are not allowed to participate in more than one proposal. Subcontractors may be nominated by different bidders /in different proposals</p>

<p>15.</p>	<p>Page 31 of the RFP Document DETAILED TENDER EVALUATION CRITERIA</p> <p>General Instructions cutting across all initiatives/TORs and (sub initiatives/Domains/Solutions)</p> <p>2. BIDDERS ARE NOT ALLOWED TO BID FOR MORE THAN ONE LOT</p>	<p>The requirement has been revised as follow:</p> <p>Paragraph 5: Bidders are allowed to submit proposals as follows:</p> <p>Option 1: LOT 1 or LOT 2</p> <p>Option 2: LOT 1 and LOT 2</p> <p>Bidders who bid for LOT 1 and LOT 2 are not eligible to bid for LOT 3</p>
<p>16.</p>	<p>Page 32 of the RFP Document (item 9). Bid Security</p> <p>NB: Original tender security MUST be deposited in the TENDER SECURITY BOX Located at Times Tower Building, Ground Floor</p>	<p>Bidders are allowed to submit either hard copy or digital tender security. For a digital Tender Security, the issuer must provide a verifiable mechanism to authenticate the security, such as a QR code or an online verification portal (see page 32 of the RFP Document (item 9).</p> <p>The below requirement applies to submission of hard copy Tender Security:</p> <p>NB: A hard copy of tender security MUST be deposited in the TENDER SECURITY BOX Located at Times Tower Building, Ground Floor.</p>
<p>17.</p>	<p>Page 34 of the RFP Document MANDATORY REQUIREMENTS</p> <p>STAGE 1: COMPLIANCE WITH THE ELIGIBILITY & MANDATORY REQUIREMENTS</p> <p>For teaming/Joint venture/consortium partners – ALL partners are required to submit the following:</p>	<p>STAGE 1: COMPLIANCE WITH THE ELIGIBILITY & MANDATORY REQUIREMENTS</p> <p>For teaming/Joint venture/consortium partners – each partner is required to submit the following: (The word ALL is replaced by EACH).</p>
<p>18.</p>	<p>Financial capacity: The bidder is required to submit audited Financial statements or, it's equivalent acceptable to KRA from the Bidder's country within their jurisdiction, for the last 5 financial years (2019,2020, 2020/2021, 2021/2022, 2022/2023 & 2023/2024) and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long - term profitability.</p>	<p>Replace the word 'bidder' with Lead partner/member. The requirement has been revised as below;</p> <p>Financial capacity: The Lead bidder is required to submit audited Financial statements or, it's equivalent acceptable to KRA from the Bidder's country within their jurisdiction, for the last 5 financial years (2019,2020, 2020/2021, 2021/2022, 2022/2023 & 2023/2024) and must demonstrate the current soundness of the</p>

		Bidder's financial position and indicate its prospective long -term profitability.
19.	<p>Page 34 under Requirement No.22 For teaming/Joint venture/consortium partners – each partner is required to submit the following;</p> <p>The bidder is required to submit audited Financial statements or, it's equivalent acceptable to KRA from the Bidder's country within their jurisdiction, for the last 5 financial years (2019,2020, 2020/2021, 2021/2022, 2022/2023 & 2023/2024) and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long - term profitability.</p>	This requirement has been expunged from the requirements for each partner for teaming/Joint venture/consortium.
20.	<p>Page 35 of the RFP Document- Financial capacity: Financial evaluation shall be carried out upon opening of the financial proposals for the technically highly ranked bidder in line with QCBS method. The financial proposal is expected to cover costing for all the initiatives set out in the LOT bidder in the RFP. Does this mean that only the highest bidder will be evaluated?</p>	The criteria is amended as follows; Financial evaluation shall be carried out upon opening of the financial proposals Only for bids which have attained the minimum technical score for all items within a LOT as per the Technical Evaluation criteria. The financial proposal is expected to cover costing for all the initiatives set out in the LOT bid for in the RFP.
	<p>Page 40 of the RFP Document STAGE 4. FINANCIAL EVALUATION (APPLICABLE TO ALL LOTS)</p> <p>Financial evaluation shall be carried out upon opening of the financial proposals for the technically highly ranked bidder in line with QCBS method. The financial proposal is expected to cover costing for all the initiatives set out in the LOT bid for.</p>	The criteria is revised as follows; Financial evaluation shall be carried out upon opening of the financial proposals Only for bids which have attained the minimum technical score for all items within a LOT as per the Technical Evaluation criteria. The financial proposal is expected to cover costing for all the initiatives set out in the LOT bid for in the RFP.
21.	<p>Page 42- under OVERALL RFP EVALUATION SUMMARY APPLICABLE TO ALL LOTS Performance Bond</p> <p>The Successful bidder will be required to submit a Performance Security within twenty-one (21) days of receipt of the Form of Acceptance by Kenya Revenue Authority. The successful tenderer shall furnish the Performance Security which shall be denominated in Kenya Shillings</p>	<p>Page 42- under OVERALL RFP EVALUATION SUMMARY APPLICABLE TO ALL LOTS Performance Bond- 10% has been deleted. The requirement has been revised as below;</p> <p>The Successful bidder will be required to submit a Performance Security within twenty-one (21) days of receipt of the Form of Acceptance by Kenya Revenue Authority. The successful</p>

	<p>for an amount equal to 1% percent of the Contract Price. Performance Bond from Insurance Company (registered , licenced and listed by the Insurance Regulatory Authority or Bank (regulated by CBK) of 10% and in the same currency of the Accepted Contract Amount) is accepted</p>	<p>tenderer shall furnish the Performance Security from Bank regulated by CBK in the same currency of the Accepted Contract Amount. which shall be denominated in Kenya Shillings for an amount equal to 1% percent of the Contract Price.</p>
<p>22.</p>	<p>Page 77 of the RFP Document- Proposed Funding and Sustainability: The bidder should provide a detailed funding proposal detailing how they envision the full scope of the project outlined will be financed and supported throughout the period of the contract. Could we please clarify what this clause means for Lot 3, and whether bidders under Lot 3 are expected to develop this framework?</p>	<p>The Proposed Funding and Sustainability Framework provided on page 77 is applicable to LOT 1 & LOT 2.</p> <p>The Proposed Funding and Sustainability Framework Applicable to LOT 3 is provided below;</p> <p>Recovery of the total cost shall be performance based i.e. It shall be tied to the successful implementation of deliverables provided under the TOR/Schedule of Requirements and the terms and conditions of the contract.</p> <p>The bidder should provide a detailed funding proposal detailing how they envision the full scope of the project outlined will be financed and supported throughout the period of the contract. The proposal should include a detailed sustainability framework proposed to support the sustainability of the project.</p> <ol style="list-style-type: none"> 1. The funding and sustainability framework should detail the operating assumptions made in the development of the framework. 2. The funding and sustainability framework will detail how you intend to fund the operational as provided in the financial proposal and recovery framework. 3.The funding and sustainability framework will provide a sensitivity analysis by considering a best case, most likely and worst-case scenarios validate the survivability of the sustainability framework even in the worst-case scenario. 4.The funding and sustainability framework will detail the project financing sources. 5.The funding and sustainability framework should detail any interventions needed from the government to support the proposed sustainability framework.

ADDITIONAL INFORMATION FOR INCLUSION IN THE APPLICABLE TERMS OF REFERENCE UNDER APPLICABLE LOTS

<p>23.</p>	<p>LOT 1 CATEGORY 3-Data Analytics Center of Excellence, Section 9 (9.2)-Vendor Evaluation 1. Vendor Experience Demonstrate experience through previous execution of preferably three (3) projects in deployment of a big data platform of similar magnitude within the last five (7) years.</p>	<p>LOT 1 CATEGORY 3-Data Analytics Center of Excellence, Section 9 (9.2)-Vendor Evaluation 1. Vendor Experience Demonstrate experience through previous execution of preferably three (3) projects in deployment of a big data platform of similar magnitude within the last five (5) years.</p>
<p>24.</p>	<p>LOT 1 CATEGORY 2: TOR for Enterprise Document Management System -</p>	<p>Additional Information provided - Milestone Based Payment Schedule Addendum Annex 4</p>
<p>25.</p>	<p>LOT-1-CATEGORY-2---Information-Security Systems, Domain 9: Enterprise Security & Device Management Solution, Mandatory Technical Requirements Page 139 Domain 13: Security Operations Centre (SOC) Solution For Inclusion Of Soc Video Wall, Ups And Installation Table 1: Mandatory Technical Requirements. Page 217</p>	<p>Additional Information under Domain 9 and Domain 13 has been provided vide this Addendum (Addendum Annex 5)</p>
<p>26.</p>	<p>LOT-1-CATEGORY-2—TOR Unified-Portal-and-Customer-Relationship-Management-System</p>	<p>Additional information provided under TOR Unified-Portal-and-Customer-Relationship-Management-System -Queue Management System Bill of Material (BOM) (Addendum Annex 8)</p>
<p>LOT NO.1 CATEGORY 1 TOR DESIGN, SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, MAINTENANCE AND SUPPORT OF ENHANCED NON-INTRUSIVE INSPECTION (NII) ALL TECHNICAL REQUIREMENTS WILL BE EVALUATED ON PASS OR FAIL BASIS</p>		
<p>27.</p>	<p>8.1.3.1 Minimum Technical Specifications for Supply, Delivery, Installation and Commissioning Of Drive-Through Scanner - (To Be Evaluated On Pass Or Fail Basis)</p>	
	<p>REQUIREMENT No. 19: Experiences The bidder shall have over 5 years of experience in the manufacture, installation, implementation and maintenance of Non-Intrusive Inspection Systems. The bidder shall have over 5 years' experience in the manufacture, installation, implementation and maintenance of drive-through cargo</p>	<p>The Criteria has been amended as follows: The bidder shall have over 5 years of experience in the manufacture, installation, implementation and maintenance of Non-Intrusive Inspection Systems. The bidder shall have over 5 years' experience in the manufacture, installation, implementation and maintenance of drive-through cargo scanner in at least five (5) distinct Revenue/Port Administrations.</p>

	scanner in at least five (5) African Countries.	
28.	8.1.3.2: Minimum Technical Specifications for Supply, Delivery, Installation and Commissioning of CT Baggage Scanner - (To be evaluated on pass or fail basis)	
	Requirement No.6: Equipment dimensions 1) Maximum width is less than 1650 mm 2) Maximum height is less than 1850 mm. Delete	Deleted
	Requirement No.7 Tunnel dimensions 1) Maximum width is no less than 750mm 2) Maximum height is no less than 600mm 3) Maximum baggage size: 2000mm(L) × 750mm (W) × 410mm (H)	Requirement No.7 Tunnel dimensions 1) Maximum width is no less than 750mm 2) Maximum height is no less than 600mm 3) Maximum baggage size not less than: 2000mm(L) × 750mm (W) × 410mm (H)
	Requirement No. 11: Weight ≤ 3000kg	Deleted
	Requirement No. 16: Operational environment requirements Item 4) Power consumption: no more than 5kVA	Deleted
	Requirement on Detection capability included	The system shall be able to detect drugs, ivory, explosives knives, guns and other typically profiled items automatically.
	Requirement No. 17: Experience The bidder shall have over 5 years' experience in the manufacture, installation, implementation and maintenance of CT baggage scanners in at least (5) African countries.	The criteria revised as follows: The bidder shall have over 5 years' experience in the manufacture, installation, implementation and maintenance of CT baggage scanners in at least five (5) distinct Revenue/Airport Administrations.
29.	8.1.3.3 Minimum Technical Specifications for Supply, Delivery, Installation and Commissioning of Mobile Scanner- (To be evaluated on pass or fail basis)	
	Requirement No. 12 Experiences The bidder shall have over 5 years of experience in the manufacture, installation, implementation and maintenance of Non-Intrusive Inspection Systems. The bidder shall have over 5 years' experience in the manufacture,	The requirement is revised as below; The bidder shall have over 5 years of experience in the manufacture, installation, implementation and maintenance of Non-Intrusive Inspection Systems. The bidder shall have over 5 years' experience in the manufacture, installation, implementation and maintenance of mobile cargo scanners in at

	installation, implementation and maintenance of mobile cargo scanners in at least five (5) African countries	least five (5) distinct Revenue/Port Administrations.
	VENDOR EVALUATION	
	A. Firm's Experience The bidder must submit evidence of at least five (5) African countries sites where they have integrated or are in the process of integrating cargo scanners for centralised image analysis and built command centres per site in Africa . The evidence shall be provided by means of Copies of contract awarded, or Purchase Orders, or completion certificates, or recommendation letters from previous clients for each site.	The requirement has been revised as follows; The bidder must submit evidence of at least five (5) distinct revenue/port Administration sites where they have integrated or are in the process of integrating cargo scanners for centralised image analysis and built command centres per site. The evidence shall be provided by means of Copies of contract awarded, or Purchase Orders, or completion certificates, or recommendation letters from previous clients for each site.
	References of scanner command centre in Africa <ul style="list-style-type: none"> At least Five (5) Purchase Orders, or completion certificates, or recommendation letters from at least clients in Africa (10 marks) - 2 each. 	References of scanner command centre in Africa <ul style="list-style-type: none"> At least Five (5) Purchase Orders, or completion certificates, or recommendation letters from at least Five (5) distinct Revenue/Port Administrations clients (10 marks) - 2 each.
30.	LOT 3 , it is 10 Years engagement (as per the main tender document) or 3 years (as indicated in the TOR)?	Time period of three (3) years in the TOR is deleted and replaced with Ten (10)years.
31.	LOT 3 TOR: Provision of Consultancy Services for Project Management, Business Process Re-Engineering, Change Management and Stakeholder Management for Kenya Revenue Authority	Additional information has been provided - under Digital Maturity Assessment Report page 5 of TOR- List of of KRA Stations and their locations (Addendum Annex 7)

ADDENDUM ANNEX 2: TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS QUESTIONNAIRE

TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS QUESTIONNAIRE

Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, *one form for each entity if Tender is a JV*. Tenderer is further reminded that it is an offence to give false information on this Form.

a) Tenderer's details

	ITEM	DESCRIPTION
1	Name of the Procuring Entity	
2	Reference Number of the Tender	
3	Date and Time of Tender Opening	
4	Name of the Tenderer	
5	Full Address and Contact Details of the Tenderer.	<ol style="list-style-type: none"> 1. Country 2. City 3. Location 4. Building 5. Floor 6. Postal Address 7. Name and email of contact person.
6	Current Trade License Registration Number and Expiring date	
7	Name, country and full address (<i>postal and physical addresses, email, and telephone number</i>) of Registering Body/Agency	
8	Description of Nature of Business	
9	Maximum value of business which the Tenderer handles.	
10	State if Tenders Company is listed in stock exchange, give name and full address (<i>postal and physical addresses, email, and telephone number</i>) of state which stock exchange	

General and Specific Details

b) **Sole Proprietor**, provide the following details.

Name in full _____ Age _____
 Nationality _____ Country of Origin _____
 Citizenship _____

c) **Partnership**, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

d) **Registered Company**, provide the following details.

(i) Private or public Company _____

(ii) State the nominal and issued capital of the Company

Nominal Kenya Shillings (Equivalent).....

Issued Kenya Shillings (Equivalent).....

(iii) Give details of Directors as follows.

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

e) **DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.**

i) are there any person/persons in..... (*Name of Procuring Entity*) who has/have an interest or relationship in this firm? Yes/ No.....

If yes, provide details as follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			
3			

ii) Conflict of interest disclosure

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.		
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.		
3	Tenderer has the same legal representative as another tenderer		
4	Tender has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.		
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.		
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.		

f) Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name

Title or Designation _____

(Signature)

(Date)

ADDENDUM ANNEX 3: TENDER SECURITY FORM

FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]

Beneficiary: _____

Request for Tenders No:

Date: _____

TENDER GUARANTEE No.: _____

Guarantor: _____

1. We have been informed that _____ (here inafter called "the Applicant") has submitted or will submit to the Beneficiary its Tender (here inafter called" the Tender") for the execution of _____ under Request for Tenders No. _____ ("the ITT").
2. Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.
3. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:
 - (a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Applicant; or
 - b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension there to provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance.
4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) thirty days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

FORMAT OF TENDER SECURITY [Option 2–Insurance Guarantee]

TENDER GUARANTEE No.: _____

1. Whereas [*Name of the tenderer*] (hereinafter called “the tenderer”) has submitted its tender dated [*Date of submission of tender*] for the [*Name and/or description of the tender*] (hereinafter called “the Tender”) for the execution of _____ under Request for Tenders No. _____ (“the ITT”).
2. KNOW ALL PEOPLE by these presents that WE of [**Name of Insurance Company**] having our registered office at (hereinafter called “the Guarantor”), are bound unto [*Name of Procuring Entity*] (hereinafter called “the Procuring Entity”) in the sum of (Currency and guarantee amount) for which payment well and truly to be made to the said Procuring Entity, the Guarantor binds itself, its successors and assigns, jointly and severally, firmly by these presents.

Sealed with the Common Seal of the said Guarantor this ___ day of _____ 20 ___.

3. NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:
 - a) has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Principal; or
 - b) having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to tenderers (“ITT”) of the Procuring Entity's Tendering document.

then the guarantee undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

4. This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Tendering process; or (ii) twenty-eight days after the end of the Tender Validity Period.
5. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[Date]

[Signature of the Guarantor]

[Witness]

[Seal]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

**ADDENDUM ANNEX 5: ADDITIONAL INFORMATION-
MILESTONE BASED PAYMENT SCHEDULE**
LOT 1 CATEGORY 2 TOR FOR ENTERPRISE DOCUMENT MANAGEMENT SYSTEM

Phase	Micro-Stage	Key Deliverables	Acceptance & KPIs	Payment %
1. Design & Planning (15%)	1.1 Project Mobilization	Project charter, governance, workplan	Approved by Steering Committee	2%
	1.2 Data Discovery	Inventory of all digital & physical repositories	≥95% repository coverage	3%
	1.3 Process & Workflow Discovery	AS-IS workflows mapped	Business owner sign-off	3%
	1.4 Compliance & Security Assessment	GLP, ISO 17025, legal, security gaps	Approved compliance matrix	2%
	1.5 BRD & Solution Blueprint	BRD, solution architecture, solution design, implementation roadmap	All departments sign off	5%
2. Supply (20%)	2.1 DMS Platform Supply	Licenses, platform, modules	Version and modules verified	6%
	2.2 AI, OCR & Analytics Engines	English & Kiswahili OCR, AI models	≥90% classification accuracy	6%
	2.3 Integration Toolkits	APIs, connectors, middleware	Test calls successful	4%
	2.4 Security & SIEM Components	Encryption, audit, logs	Security design approved	4%
3. Installation & Configuration (20%)	3.1 Core System Deployment	Hybrid-ready environment	≥99% availability	6%
	3.2 Workflow & Role Configuration	Business workflows live	SLA & escalations working	5%
	3.3 Taxonomy & Metadata Setup	Classification & tagging rules	Search accuracy ≥90%	4%
	3.4 Integration Configuration	Connected systems	≥95% data success rate	5%

4. Data Migration & Digitization (15%)	4.1 Data Preparation	Cleansing, deduplication, indexing	<2% error rate	4%
	4.2 Scanning & OCR	Physical records digitized	OCR ≥95% (Eng & Kiswahili)	5%
	4.3 Legacy Data Migration	Digital repositories migrated	≥98% completeness	6%
5. Testing & Validation (10%)	5.1 System Integration Testing (SIT)	End-to-end system tests	≥95% pass rate	3%
	5.2 Security & Penetration Testing	Vulnerability report	Zero critical risks	2%
	5.3 User Acceptance Testing (UAT)	Business approval	100% sign-off	3%
	5.4 IQ/OQ/PQ Validation	ISO & GLP validation	Audit-ready	2%
6. Commissioning & Training (10%)	6.1 Admin & Support Training	Certified administrators	≥90% pass rate	4%
	6.2 Power & End-User Training	Business users trained	≥85% satisfaction	3%
	6.3 Knowledge Transfer	Manuals, SOPs, handover	Approved by KRA	3%
7. Go-Live & Stabilization (10%)	7.1 Production Go-Live	System live	Zero critical failures	5%
	7.2 Performance & Load Testing	10,000 concurrent users	Response <3s	3%
	7.3 Stabilization & Final Acceptance	60-day support	SLAs met	2%

ADDENDUM ANNEX 6: LOT-1-CATEGORY-2---TOR for Information-Security Systems. Additional Information under (Domain 9 &13) Ref. page 139 and 217 of TORs respectively

1. Additional Requirement Under Lot-1-Category-2---Information-Security-Systems, Domain 9: Enterprise Security & Device Management Solution, Mandatory Technical Requirements, Page 139

S/No	Requirement	Mandatory Specifications (AS IS)	Changes
2	Key solution Components	<p>The proposed solution MUST be inclusive of the following components:</p> <p>a) Server protection: A solution to detect, prevent, and remove malicious software such as viruses, ransomware, and spyware by employing methods like signature-based, heuristic, behaviour-based, Artificial intelligence (AI) and Machine Learning (ML) to safeguard servers.</p> <p>b) Encryption: A solution to convert data into an unreadable format to prevent unauthorized access. The solution ensures data confidentiality through Full Disk Encryption (FDE), File-Level Encryption (FLE), and secure key management for compliance and protection.</p> <p>c) Mobile Device Management (MDM): A solution that provides centralized control and security for mobile devices. It enforces policies, enables remote management, protects corporate data, and ensures compliance for both company-owned and BYOD devices.</p>	<p>Key Solution Components</p> <p>The proposed solution MUST be inclusive of the following components:</p> <p>i. Server protection: A solution to detect, prevent, and remove malicious software such as viruses, ransomware, and spyware by employing methods like signature-based, heuristic, behaviour-based, Artificial intelligence (AI) and Machine Learning (ML) to safeguard servers.</p> <p>ii. Encryption: A solution to convert data into an unreadable format to prevent unauthorized access. The solution ensures data confidentiality through Full Disk Encryption (FDE), File-Level Encryption (FLE), and secure key management for compliance and protection.</p> <p>iii. Mobile Device Management (MDM): A solution that provides centralized control and security for mobile devices. It enforces policies, enables remote management, protects corporate data, and ensures compliance for both company-owned and BYOD devices.</p> <p>iv. Enterprise Public key infrastructure (PKI) solution: A solution that is used to create and manage public keys for encryption. It governs the issuance of digital certificates to protect sensitive data, provide unique digital identities for users, devices,</p>



			<p>IT systems and applications and secure end-to-end communications.</p> <p>PKI - Architecture and Trust Model</p> <p>a) The solution MUST provide a full enterprise-grade Public Key Infrastructure (PKI) comprising Root Certificate Authority (CA), Subordinate/Issuing CAs, and policy separation.</p> <p>b) The solution MUST support offline Root CA deployment for enhanced trust and security.</p> <p>c) The solution MUST support hierarchical and cross-certification trust models to enable interoperability with banks, government entities, and international partners.</p> <p>d) The solution MUST support X.509 v3 certificates and industry-standard cryptographic algorithms.</p> <p>PKI - Certificate Authority Capabilities</p> <p>a) The solution MUST support issuance and management of certificates for:</p> <ul style="list-style-type: none"> i. Users (staff and privileged users) ii. Servers and virtual machines iii. Applications and APIs iv. Databases v. Network and security devices vi. End-user devices vii. Customs, border control, and IoT/OT equipment <p>b) The solution MUST support policy-based certificate issuance.</p> <p>The solution MUST support multiple certificate profiles with configurable</p>
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			<p>validity periods, key sizes, and usage constraints.</p> <p>PKI - Cryptography and Key Management</p> <ul style="list-style-type: none"> a) The solution MUST support strong cryptographic algorithms (including RSA and ECC) aligned with international standards. b) The solution MUST support Hardware Security Modules (HSMs) for secure storage and protection of CA private keys. c) The solution MUST ensure secure key generation, storage, backup, recovery, and destruction. d) The solution MUST support key rotation and rollover without service disruption. <p>PKI - Authentication and Access Control</p> <ul style="list-style-type: none"> a) The solution MUST support certificate-based authentication for users, systems, applications, and devices. b) The solution MUST support mutual authentication (mTLS) for system-to-system and API communications. c) The solution MUST integrate with enterprise identity and access management systems such as Active Directory and LDAP. d) The solution MUST support role-based access control (RBAC) for PKI administration. <p>PKI - Data Protection and Secure Communications</p> <ul style="list-style-type: none"> a) The solution MUST support encryption of data in transit using TLS. b) The solution MUST support encryption of data at rest, where applicable.
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			<p>c) The solution MUST support secure email, document signing, and code signing.</p> <p>d) The solution MUST reduce or eliminate reliance on shared passwords and weak credentials.</p> <p>PKI - Certificate Lifecycle Management (CLM)</p> <p>a) The solution MUST provide centralized lifecycle management of all certificates.</p> <p>b) The solution MUST support automated certificate issuance, renewal, rotation, and revocation.</p> <p>c) The solution MUST provide real-time visibility of certificate inventory and usage.</p> <p>d) The solution MUST provide alerts and notifications for certificate expiry and policy violations.</p> <p>e) The solution MUST support certificate revocation mechanisms, including CRL and OCSP.</p> <p>PKI – Scalability, Availability, Integration and Interoperability</p> <p>a) The solution MUST scale to support millions of certificates.</p> <p>b) The solution MUST support high availability for mission-critical services.</p> <p>c) The solution MUST support redundancy, load balancing, and failover.</p> <p>d) The solution MUST provide APIs and automation interfaces for integration with applications and DevOps pipelines.</p> <p>e) The solution MUST support integration with tax, customs, revenue, border, and third-party systems.</p> <p>f) The solution MUST support standard protocols including SCEP, EST, CMP, and ACME.</p>
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			<p>PKI - Governance, Compliance, and Legal Assurance</p> <ul style="list-style-type: none"> a) The solution MUST support policy enforcement aligned with legal and regulatory requirements. b) The solution MUST support auditability and compliance reporting. c) The solution MUST support non-repudiation for legally sensitive transactions. d) The solution MUST align with international PKI and cryptographic standards. <p>PKI - Monitoring, Logging, and Audit</p> <ul style="list-style-type: none"> a) The solution MUST provide comprehensive audit logs for all PKI and certificate activities. b) The solution MUST support real-time monitoring and reporting. c) The solution MUST support forensic-level audit trails. d) The solution MUST integrate with SIEM and security monitoring platforms <p>PKI- Deployment and Operations</p> <ul style="list-style-type: none"> a) The solution MUST support on-premises, private cloud, or hybrid deployment models. b) The solution MUST provide secure administrative interfaces. c) The solution MUST support segregation of duties for PKI administrators. d) The solution MUST include backup, disaster recovery, and business continuity capabilities.
8.	Licensing and quantity	Bidders price schedule MUST be inclusive of premium Licenses to cover the following: a) Server protection for five hundred (500).	Bidders price schedule MUST be inclusive of premium Licenses to cover the following: a) Server protection for five hundred (500).

	b) Encryption for five thousand (5000) devices. c) Mobile Device Management for two thousand five hundred (5000) devices.	b) Encryption for five thousand (5000) devices. c) Mobile Device Management for two thousand five hundred (5000) devices. d) PKI solution to manage a minimum of five hundred (500) certificates in one thousand servers (1000), but scalable to accommodate growing demands.
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2. Additional Requirement Under Domain 13: Security Operations Centre (SOC) Solution for Inclusion of SOC Video Wall, UPS and Installation Table 1: Mandatory Technical Requirements. Page 217

S/No	Requirement	Mandatory Specifications (AS IS)	Changes
2	Licences types and quantity	Successful Bidder MUST provide the following FORTINET Licenses: a) Renew and enhance the existing six thousand two hundred (6200) FortiEDR Licenses to provide XDR capability effective February 2026. b) Provision new (additional) six thousand (6000) FortiEDR Licenses with XDR capability to extend the current Licence coverage to a total of 12200 Licences. c) Renew FortiRecon subscription Licenses effective February 2026, inclusive of twenty(20) Takedown credits. d) Threat intelligence licences for a reputable leading cyber threat intelligence vendor. e) Network Detection and response (NDR) Licenses to cover three hundred (300)	Successful Bidder MUST provide the following FORTINET Licenses: a) Renew and enhance the existing six thousand two hundred (6200) FortiEDR Licenses to provide XDR capability effective February 2026. b) Provision new (additional) six thousand (6000) FortiEDR Licenses with XDR capability to extend the current Licence coverage to a total of 12200 Licences. c) Renew FortiRecon subscription Licenses effective February 2026, inclusive of twenty (20) Takedown credits. d) Threat intelligence licences for a reputable leading cyber threat intelligence vendor. e) Network Detection and response (NDR) Licenses to cover three hundred (300) switches/routers and scalable to seven hundred (700)

		switches/routers and scalable to seven hundred (700)	f) ChatGPT Enterprise OpenAI API key license. g) Provision of additional 50TB Threat Hunting Cloud Repository storage add-ons for FortiEDR solution.
4	Supply, Delivery, installation support and maintenance of commercial grade video wall screens	<p>In order to enhance the effectiveness of the monitoring team, KRA proposes to enhance the user experience through upgrade of the monitoring screens as follows:</p> <p>Supply, Delivery, installation, support and maintenance of commercial-grade video wall screens (minimum 55"/65", ultra-narrow bezel) each (Quantity=8 No), video wall controller hardware and management software, and mounting structures and accessories.</p>	<p>In order to enhance the effectiveness of the monitoring team, KRA proposes to enhance the user experience through upgrade of the monitoring screens as follows:</p> <p>In this regard bidders MUST Supply, Deliver, install, support and maintain commercial-grade video wall screens (minimum 55"/65", ultra-narrow bezel) each (Quantity=8 No), video wall controller hardware and management software, and mounting structures and accessories</p> <p>Video Wall Controller and Layout Management</p> <p>a) The bidder kiMUST provide a dedicated video wall controller capable of driving a minimum of eight (8) displays concurrently, with the ability to display independent content on each display.</p> <p>b) The Solution MUST support multi-source display composition, including but not limited to:</p> <ol style="list-style-type: none"> i. Picture-in-Picture (PiP) and Picture-by-Picture (PbP) modes. ii. Free-form windowing and grid layouts. iii. Content scaling with preservation of aspect ratio.



			<ul style="list-style-type: none">iv. Window roaming and resizing across one or more displays. <p>c) The Video Wall Controller MUST provide:</p> <ul style="list-style-type: none">i. At least eight (8) synchronized display outputs, matching the resolution of the selected panels, suitable for continuous 24x7 operation.ii. Sufficient input capacity to ingest content from SOC sources via workstation video capture and/or IP streams, as proposed by the bidder. <p>d) The Wall Management Software MUST provide:</p> <ul style="list-style-type: none">i. Creation, saving, and recall of layout presets or scenes.ii. Role-Based Access Control (RBAC) for wall management functions.iii. Scheduled layout switching based on time-of-day and/or day-of-week. <p>Logging of all user activity and administrative actions performed within the management software.</p> <p>Installation, Integration, and Commissioning Deliverables</p> <p>a) The Bidder MUST provide a detailed solution design that includes:</p>
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			<ul style="list-style-type: none"> i. Video wall layout and mounting plan. ii. Cable routing and power distribution. iii. Connectivity diagrams for all sources and displays. <p>b) The Bidder MUST configure all required layout presets and user access roles prior to handover.</p> <p>c) The Bidder MUST deliver comprehensive as-built documentation, including:</p> <ul style="list-style-type: none"> i. Physical layout diagrams. ii. Logical architecture and network connectivity. iii. User and administrator guides for wall management software. <p>d) The Bidder MUST provide testing and acceptance support, demonstrating:</p> <ul style="list-style-type: none"> i. Creation, saving, and recall of layout presets. ii. Scheduled layout switching based on time-of-day and/or day-of-week. iii. Simultaneous display of multiple SOC feeds. iv. Full-screen and multi-screen spanning functionality. <p>The Solution MUST operate reliably and meet KRA's SOC operational requirements during the demonstration and acceptance phase.</p> <p>Uninterruptible Power Supply (UPS) for SOC Components</p> <p>a) The Bidder MUST supply, install, configure, and</p>
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			<p>commission an online double-conversion UPS to provide conditioned power and backup runtime for all SOC-critical components, including:</p> <ul style="list-style-type: none"> i. The eight (8) video wall displays. ii. Video wall controller and management components. iii. Wall display (kiosk) workstations. iv. Any other related supporting equipment within scope. <p>b) The UPS MUST be properly sized based on a comprehensive load assessment, with a minimum of 20% spare capacity, and provide at least 30 minutes of autonomy at full connected load (or as otherwise specified).</p> <p>c) The UPS MUST include:</p> <ul style="list-style-type: none"> i. Bypass capability for maintenance without interrupting SOC operations. ii. Monitoring and alerting features, with integration into network management protocols such as SNMP/Web. iii. All required PDUs, breakers, cabling, grounding, and labelling to meet operational and safety standards. <p>d) The Solution MUST ensure continuous, reliable power to all SOC-critical components during maintenance or power fluctuations, supporting 24x7 SOC operations.</p>
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5	Vendor Support	<p>Successful bidder MUST provide Unlimited Vendor onsite and online Implementation, Maintenance and Support Services covering the entire solution throughout the contract period on a 24*7*365 basis commencing February 2026. The vendor's staff providing support MUST have attained relevant OEM certifications.</p> <p>Bidder MUST demonstrate competence in delivering and supporting the solution by having attained a partnership level with the OEM. The successful bidder MUST also be backed by professional technical support from the OEM throughout the contract period. In this regard, Bidders MUST be configured to provide a letter from the OEM certifying the partnership Levels and commitment from the OEM referencing this tender and indicating OEM's willingness to provide oversight and support through the contract period.</p>	<p>Vendor support Successful bidder MUST provide Unlimited Vendor onsite and online Implementation, Maintenance and Support Services covering the entire solution throughout the contract period on a 24*7*365 basis commencing February 2026. The vendor's staff providing support MUST have attained relevant OEM certifications.</p> <p>Bidder MUST demonstrate competence in delivering and supporting the solution by having attained a partnership level with the OEM. The successful bidder MUST also be backed by professional technical support from the OEM throughout the contract period. In this regard, Bidders MUST be configured to provide a letter from the OEM certifying the partnership Levels and commitment from the OEM referencing this tender and indicating OEM's willingness to provide oversight and support through the contract period.</p> <p>SOC optimization</p> <p>a) The successful bidder MUST review, configure and optimize;</p> <ul style="list-style-type: none"> i. SOC Standard Operating Procedure(SOP) ii. SOC Maturity Level iii. SOC playbook and run books iv. Indicators Of Compromise

			v. Incident response workflows vi. Reporting.
7	Training and capacity building	Successful bidder MUST provide Manufacturer Authorized administrator training (classroom) for thirty (30) KRA staff, including OEM professional certification in the solution. Training proposals MUST include Course outline to be covered and duration.	Successful bidder MUST provide original manufacturer (OEM) certified training and capacity building for thirty (30) KRA staff by accredited trainer, including OEM professional certification for: <ul style="list-style-type: none"> i. Fortinet NSE 6 - FortiSOAR 7.3 Administrator ii. Fortinet NSE 6 - FortiEDR 7.0 Administrator training

ADDENDUM ANNEX 7: LOT 3 TOR: Provision of Consultancy Services for Project Management, Business Process Re-Engineering, Change Management and Stakeholder Management for Kenya Revenue Authority - under Digital Maturity Assessment Report page 5 of TOR- List of of KRA Stations and their locations

Region	Name of Station	Location	Country
Nairobi Region	Times Tower	Nairobi -Haile Selassie Avenue	Kenya
Nairobi Region	Sameer Business Park	Nairobi - Mombasa Road	Kenya
Nairobi Region	KESRA Centre, Nairobi	Nairobi - Westlands	Kenya
Nairobi Region	Ushuru Pension Towers (CBC)	Nairobi - UpperHill	Kenya
Nairobi Region	Ushuru Pension Plaza	Nairobi - Westlands	Kenya
Nairobi Region	JKUAT Towers	Nairobi - Kenyatta Avenue	Kenya
Nairobi Region	JKIA - Forodha House	Airport North Road-Nairobi	Kenya
Nairobi Region	Namanga OSBP	Namanga	Kenya
Nairobi Region	Loitokitok	Loitokitok	Kenya
Nairobi Region	Inland Container Depot	Nairobi - Mombasa Road	Kenya
Nairobi Region	Wilson Airport	Nairobi - Wilson Airport	Kenya
Nairobi Region	Nairobi Warehouse- Supplies Branch	Nairobi - Industrial Area	Kenya

Nairobi Region	Nairobi Post Parcel Office - City Square	Nairobi -Haile Selassie Avenue	Kenya
Nairobi Region	Nairobi Warehouse- ICD Business Park	Nairobi- Mombasa Road	Kenya
Western Region	Lake Basin Mall-Kisumu	Kisumu - Kakamega Road	Kenya
Western Region	Forodha, Kisumu	Kisumu - Kamasi Road	Kenya
Western Region	Kisumu Warehouse - Victoria Business Park	Kisumu	Kenya
Western Region	KisumuPier	Kisumu - Lake Victoria Pier	Kenya
Western Region	Kisumu Kenya Pipeline Corporation	Outering Road, Kisumu	Kenya
Western Region	Kisumu Airport	Kisumu -Busia Road	Kenya
Western Region	KRA Bungoma Office -Moghe Plaza	Bungoma	Kenya
Western Region	KRA Kakamega Office - Telephone House	Kakamega	Kenya
Western Region	KRA Kisii Office -Posta Building	Kisii	Kenya
Western Region	KRA Kopanga Office	Kopanga Shopping Centre	Kenya
Western Region	KRA Nyamtiro Office	Nyamitio Shopping Centre	Kenya
Western Region	KRA Muhuru Bay Office - Dorcas Building	Muhuru Bay	Kenya
Western Region	KRA Usenge Office	Usenge	Kenya
Western Region	KRA Port Victoria Office - Jopewi Investment Ltd	Port victoria	Kenya
Western Region	KRA Lwakhakha Border Station	Lwakhakha	Kenya
Western Region	KRA Mbita Office	Mbita	Kenya
Western Region	KRA Isebania OSBP	Isebania	Kenya
Western Region	KRA Malaba OSBP	Malaba	Kenya
Western Region	KRA Busia OSBP Office	Busia	Kenya
Western Region	KRA Siaya Office - Walter Plaza	Siaya	Kenya
Western Region	KRA Migori Office -Pinnacle Plaza	Migori	Kenya
Western Region	KRA Homabay Office - Odhiambo Plaza	Homabay	Kenya
Southern Region	Mombasa TSO - Customs House	Mombasa	Kenya
Southern Region	Ngomeni	Malindi	Kenya
Southern Region	Lamu Island TSO	Lamu	Kenya
Southern Region	Lamu LAPSSET-KPA Building	Lamu	Kenya
Southern Region	Lamu Airport	Lamu	Kenya
Southern Region	Voi -Potters House	Voi	Kenya
Southern Region	Malindi -Malindi Complex	Malindi	Kenya
Southern Region	Malindi -Airport	Malindi	Kenya
Southern Region	Diani -Holding Meridiana	Mombasa	Kenya

Southern Region	Hola -Hola Town Building	Hola-Tana River	Kenya
Southern Region	KESRA Mombasa	Mombasa	Kenya
Southern Region	Kilifi - Customs Building	Kilifi	Kenya
Southern Region	Shimoni - Customs Building	Shimoni	Kenya
Southern Region	Vanga	Lungalunga	Kenya
Southern Region	Taveta OSBP	Taveta	Kenya
Southern Region	Mazeras	Mombasa	Kenya
Southern Region	Kiunga OSBP	Kiunga	Kenya
Southern Region	Port Operations -KP A Cruise Ship Terminal building	Kilindini	Kenya
Southern Region	Mombasa Post Parcel Office	Mombasa	Kenya
Southern Region	Mombasa Old Port	Mombasa	Kenya
Southern Region	Mombasa Airport	Mombasa	Kenya
Southern Region	Lunga Lunga OSBP	Lungalunga	Kenya
Southern Region	KwaleTSO	Kwale	Kenya
Southern Region	Taru Office	Taru	Kenya
North Rift Valley Region	Eldoret -Kiptagich House	Eldoret	Kenya
North Rift Valley Region	EldoretKPC	Eldoret	Kenya
North Rift Valley Region	Eldoret EIA (Eldoret Airport Warehouse)	Eldoret	Kenya
North Rift Valley Region	Eldoret EIA (Eldoret Airport Bargage Hall)	Eldoret	Kenya
North Rift Valley Region	Eldoret EIA (Scanner)	Eldoret	Kenya
North Rift Valley Region	Eldoret Postal Corporation	Eldoret	Kenya
North Rift Valley Region	Kitale -Mega Centre	Kitale	Kenya
North Rift Valley Region	Lodwar -Loruguru House	Lodwar	Kenya
North Rift Valley Region	Lodwar -Co-operative Bank Building	Lodwar	Kenya
North Rift Valley Region	Eldoret Warehouse	Eldoret	Kenya
North Rift Valley Region	Kakuma -Rehanatu Building	Kakuma	Kenya
North Rift Valley Region	Kapsabet -Sonoiya Heights	Kapsabet	Kenya
North Rift Valley Region	Kabarnet -Sunrise Arcade	Kabarnet	Kenya
North Rift Valley Region	Kapenguria -Kapenguria Kraal	Kapenguria	Kenya
North Rift Valley Region	Suam River OSBP	Suam	Kenya
North Rift Valley Region	Lokichoggio	Lokichoggio	Kenya
North Rift Valley Region	Lokichoggio Airport	Lokichoggio	Kenya
North Rift Valley Region	Nadapal	Lokichoggio	Kenya
South Rift Valley Region	Nakuru -Generations House	Nakuru	Kenya
South Rift Valley Region	Maralal -Oryx Building	Maralal	Kenya
South Rift Valley Region	Kericho-Sinendet Towers	Kericho	Kenya
South Rift Valley Region	Kericho-DC'S Office	Kericho	Kenya
South Rift Valley Region	Nyahururu -Ngumo House	Nyahururu	Kenya
South Rift Valley Region	Narok-Mayan Building	Narok	Kenya
South Rift Valley Region	Naivasha -Prema Plaza	Naivasha	Kenya
South Rift Valley Region	Nakuru-PPO	Nakuru	Kenya
South Rift Valley Region	Nakuru-KPC	Nakuru	Kenya

ADDENDUM ANNEX 8: LOT-1-CATEGORY-2—TOR Unified-Portal-and-Customer-Relationship-Management-System -Queue Management System Bill of Material (BOM)

Additional information has been shared on an excel spread sheet