

ISO 9001:2015 CERTIFIED

30th July, 2019

To all prospective bidders,

## CLARIFICATIONS / ADDENDUM SET "4"

## TENDER NO. KRA/HQS/ICB-069/2018-2019 – LEASE OF SCANNERS

Kenya Revenue Authority wishes to inform prospective bidders of the clarifications / addendum highlighted below for the tender for Lease of Scanners

	CLARIFICATIONS		
No.	Bidder clarification questions	KRA's Response (Clarification / Addendum)	
1.	We are seeking clarification on the above referenced tender on whether we can bid for one (1) item description in the tender document?	This tender is not in Lots. Bidders are expected to quote for all items in the tender.	
2.	Do the locations for the equipment installation and services have access to:	KRA will avail electricity, water and Wide Area Network Connectivity	
	<ul><li>Water</li><li>Electric</li><li>Fiberoptic / internet</li></ul>	2.	
3∙	If they don't have the above, are you able to identify the distance to these utilities?	Not Applicable –refer to (2) above	
4.	Fiberoptic / Internet – Transmission of Images to iScan:	KRA will meet the costs related to image transmission	
	Is the Service Provider of scanning and integration services responsible for the transmission and related costs of the images from the Scanners to the KRA iScan Command Centre in Nairobi?		
5.	Is there a preferred internet service provider at the locations? If so can you, please provide reference name.	Not Applicable	
6.	We are working on our bid bond of \$10,000 for the proposal related to TENDER NO.KRA/HQS/ICB- 069/2018-2019. Can we issue the	Bid bonds from foreign and local banks are acceptable provided they meet the criteria spelt out in the tender document	



FICATIONS
KRA's Response (Clarification / Addendum)
<ul> <li>The tender security shall be denominated in Kenya Shillings or in another freely convertible currency and shall be in the form of:         <ul> <li>A bank guarantee.</li> <li>Cash.</li> <li>Such insurance guarantee approved by the Authority.</li> <li>Letter of credit.</li> </ul> </li> <li>Tender Security (USD. 10,000.00) valid for 365 days from the date of tender closing i.e up to 5<sup>th</sup> August, 2020.</li> <li>An original hard copy of the Bid Security (where applicable) of not less than the indicated amount or equivalent amount in a freely convertible currency must be dropped in the Tender Security Box located at Times Tower Building, Ground Floor any day before the tender closing date. The Bid Security (where applicable) must be in a sealed envelope bearing the Tender Description and addressed to the address indicated below.</li> <li>Deputy Commissioner-Supply Chain Management Times Tower Building, 25<sup>th</sup> Floor, P.O Box 48240 – 00100 GPO,</li> </ul>

Bidders are hereby notified that this is the final set of clarifications in line with tender documents requirements Instructions to Tenderers sec 2.4.1 clarification of documents "A prospective Tenderer requiring any clarification of the tender document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, as prescribed by the procuring entity".

The Clarifications /Addendum form part of the bidding document and is binding to the bidder. All other terms and conditions of the tender remain the same. You are therefore required to immediately acknowledge receipt of this addendum through <a href="mailto:eprocurement@kra.go.ke">eprocurement@kra.go.ke</a>

Benson Kiruja~

For: Deputy Commissioner - Supply Chain Managemen