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## CLARIFICATION / ADDENDUM "SET 1"

8TH FEBRUARY, 2021.

To all Prospective bidders,

REF: TENDER NO.KRA/HQS/RFP -030 /2020-2021 – PROVISION OF CONSULTANCY SERVICES FOR PHASE 2 AND 3 OF THE ENTERPRISE DATA WAREHOUSE AND BUSINESS INTELLIGENCE SOLUTION (RE – ADVERTISEMENT).

Kenya Revenue Authority wishes to inform prospective bidders of the clarifications / addendum highlighted below:

|    | Bidders' Queries                                    | KRA Responses                       |
|----|---|-------------------------------------|
| 1. | In Section 8.2 MANDATORY REQUIREMENTS,              | KRA understands that the scope      |
|    | page nr 22 of the RFP point 10 mentions:            | may necessitate a collaboration     |
|    | "Consultants must provide a written                 | of different firms. An Oracle       |
|    | confirmation from Oracle that they are an           | University partner appearing as     |
|    | approved Oracle university partner or education     | a partner in more than one          |
|    | centre. In the case of a consortium or a joint      | consortium/Joint Venture will       |
|    | venture, at least one member of the team must       | not lead to the disqualification of |
|    | meet this requirement."                             | the Joint Ventures/Consortia        |
|    | Our Consortium will include an approved Oracle      | ,                                   |
|    | university partner / education center who will      |                                     |
|    | also carry the relevant certificate.                |                                     |
|    | However, as such organisations in Kenya are         |                                     |
|    | fewer than the companies that plan to submit        |                                     |
|    | responses to the subject RFP it will be a case of   |                                     |
|    | such organisations appearing as partners in more    |                                     |
|    | than one consortium/Joint Venture. We would         |                                     |
|    | like the contracting Authority to confirm that this |                                     |
|    | will not lead to disqualification of the Joint      |                                     |
|    | Ventures/Consortia that collaborate with the        |                                     |
|    | same Oracle university partner / education          |                                     |
|    | centre to cover this requirement                    |                                     |
| 2. | How many external (third-party) systems we          | All data will be loaded to a        |
|    | need to connect? How will the access be             | staging area from where the         |
|    | provided?   | bidder will extract it.             |
| 3. | What is the frequency of data extraction from       | Daily                               |
|    | external systems?                                   |                                     |
| 4. | Is KRA planning to upgrade the database also        | This is not a part of this          |
|    | to latest version as a part of implementation?      | implementation                      |
| 5. | What is the current data volume of DW?              | 4TB                                 |
| 6. | How many Mappings and Workflows currently           | 19 Workflows, 1633 Mappings         |
|    | exist in Informatica and do we need to refactor     | Yes, all will require refactoring   |
|    | every one of them?                                  | , zo quito rotactoring              |





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|     | Bidders' Queries   | KRA Responses                         |  |
|-----|--|---------------------------------------|--|
| 7.  | How many numbers of reports and dashboard                              | 50 Bi Publisher reports and 40        |  |
|     | to be considered as part of OBIEE to OAS                               | dashboards                            |  |
|     | upgrade?   |                                       |  |
| 8.  | What is the use case which is to be considered                         | This is to be proposed by the         |  |
|     | as advanced analytics use case?  | bidder                                |  |
| 9.  | What is the size of existing OBIEE catalog?                            | 21KB                                  |  |
| 10. | How many users currently exist in current                              | 300                                   |  |
|     | OBIEE?   |                                       |  |
| 11. | How data will be extracted from following                              | This will be provided to the          |  |
|     | systems? and what is the expected data volume                          | winning bidder at the inception       |  |
|     | for each dataset?  | workshop                              |  |
|     | a. iTax  |                                       |  |
|     | b. Simba   |                                       |  |
|     | c. iCMS  |                                       |  |
|     | d. SAP   |                                       |  |
|     | e. Cisco Call Center Manager   |                                       |  |
|     | f. Cargo Tracking System   |                                       |  |
|     | g. ITSM Tool   |                                       |  |
| 12. | What is the current operating system on which                          | Oracle Linux 6                        |  |
|     | OBIEE is hosted?   |                                       |  |
| 13. | What is the OS preference for OAS?                                     | Oracle Linux 6                        |  |
| 14. | Tender closure extension   | The Tender has been                   |  |
|     |  | extended to 15 <sup>th</sup> February |  |
|     |  | 2021 at 11:00 am.                     |  |
| 15. | Note:  |                                       |  |
|     | Prospective bidders are hereby advised to                              |                                       |  |
|     | to the new tender opening date i.e 9th February, 2021 to be valid upto |                                       |  |
|     | and including 14 <sup>th</sup> February, 2022                          |                                       |  |

The clarification / 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 the receipt of this addendum.

Regards,

Benson Kiruja

For: Deputy Commissioner - Supply Chain Management

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