

Ref: CA/SCM/PQ/01/2024-2025

October 3rd, 2024.

Addendum No. 1

To All Bidders,

**REF: RESPONSE TO ALL BIDDERS - OPEN NATIONAL PRE-QUALIFICATION OF
CYBER THREAT RESILIENCE RATING SYSTEM (CTRRS) - CA/SCM/PQ/01/2024-
2025**

Please refer to the above-mentioned tender that appeared in MY GOV on September 24th, 2024.

Pursuant to clause 8.1 of Instructions to Applicants (ITA) of the tender document uploaded to our website, and the Public Procurement Information Portal, the Authority wishes to respond to the clarification sought by some of the prospective bidders as follows:

MR.	ITEM REQUIREMENT	CLARIFICATION	CA RESPONSE
1.	Mandatory Requirement No. 5 <u>Audited Accounts</u> Submit audited accounts for the last three (3) years (i.e.,2021, 2022 and 2023) with an average turnover of KES. 140,000,000 for the three years. The audited accounts MUST be duly signed, stamped and dated by an active ICPAK member with a valid practicing license number. The Practicing Number MUST be indicated, and certificate of membership attached.	We request for revision of the annual turnover to an average of Kshs. 100,000,000.00 and above for the years stated	The Average Annual Turnover remains to be KES. 140,000,000 as is in the tender document.

ALL other conditions of the tender remain unchanged



Peter Mwangi – D/SCM
FOR: DIRECTOR GENERAL/CEO