

Ref. No: CA/SCM/RFP/02/2024-2025

November 22nd, 2024

ADDENDUM No. 1

To ALL Bidders,

EXTENSION OF CLOSING DATE AND PROVISION OF CLARIFICATION'S FOR THE REQUEST FOR PROPOSAL TO UNDERTAKE GAP ANALYSIS ON THE READINESS OF KENYA'S NATIONAL PUBLIC KEY INFRASTRUCTURE (NPKI) FOR WEBTRUST ACCREDITATION- CA/SCM/RFP/02/2024- 2025

Please refer to the above-mentioned subject matter and the advert that appeared in MY GOV on November 12th, 2024.

The Authority wishes to notify all potential bidders that the tender closing dates for the tender for Request for Proposal to Undertake Gap Analysis on the Readiness of Kenya's National Public Key Infrastructure (NPKI) for Webtrust Accreditation has been extended from **November 27th, 2024**, to **4th December 2024 at 10. 30 am**.

The Authority has received request for clarifications on the above tender and would like to respond as follow: -

NO	CLARIFICATION QUESTIONS	CA RESPONSE
1.	Infrastructure Details • What is the number of physical sites and their locations (city) in Kenya?	Two (2) in Nairobi and Makueni Counties.
2.	HSM Information • What is the number of HSMs in the infrastructure?	Four (4) HSMs
3.	Certification Authorities • What is the number of Certification Authorities (CAs) to be audited?	One (1) Root Certification Authority (RCA)
4.	Document Analysis • What is the approximate number of documents that need to be analyzed?	Refer to Section 5 (Terms of Reference) of the tender document.
5.	As-Built Documentation • Is there a complete and exact as-built documentation for the underlying infrastructure	Yes
6.	Certificate Management System (CMS) • What Certificate Management System (CMS) is currently being used?	None

ALL other conditions of the tender remain unchanged save for closing date which is 4th December 2024 at 10.30 am.

Yours faithfully,



Peter Mwangi
FOR: DIRECTOR GENERAL