



REPUBLIC OF KENYA

THE NATIONAL TREASURY AND ECONOMIC PLANNING

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When Replying Please Quote

Ref: TNT/018/2023-2024 (21)

THE NATIONAL TREASURY

P.O. BOX 30007 – 00100

NAIROBI

29<sup>th</sup> September, 2023

**REF: DEVELOPMENT, SUPPLY, CONFIGURATION, INSTALLATION, TESTING, IMPLEMENTATION AND COMMISSIONING OF AN ONLINE PENSION MANAGEMENT INFORMATION SYSTEM  
TENDER NO. TNT/018/2023-2024  
ADDENDUM II**

The National Treasury has issued an addendum to the Tender for Development, Supply, Configuration, Installation, Testing, Implementation and Commissioning of an Online Pension Management Information System.

S/No	Requested Clarifications	Clarification
1.	<p>We are writing in regard to the RFP FOR DEVELOPMENT, SUPPLY, CONFIGURATION, INSTALLATION, TESTING, IMPLEMENTATION AND COMMISSIONING OF AN ONLINE PENSION MANAGEMENT INFORMATION SYSTEM- TNT/018/2023-2024.</p> <p>We acknowledge receipt of the addendums which were well received. Please clarify on the submission date stated as Tuesday 10<sup>th</sup> October 2023- We understand the date is a National Holiday known as Utamaduni Day, please advise.</p> <p>As per Addendum 1 the new submission date is 10<sup>th</sup> Oct 2023, which is a public holiday in Kenya. We further would like to request additional 2 weeks of extension for us to prepare the comprehensive and competitive</p>	<p>The Tender has been extended and shall close / open on <b>Wednesday 11<sup>th</sup> October, 2023 at 11.00 a.m.</b></p>

S/No	Requested Clarifications	Clarification
	bid response.	
2.	<p>I hope this email finds you well. Thank you for your prompt response and for outlining the documentation requirements related to tax compliance for international firms participating in procurement processes.</p> <p>In response to your request for a copy of a valid Tax Compliance Certificate or its equivalent, we want to clarify that Limited Liability Companies (LLCs) in the United States do not possess an exact equivalent to the document you are requesting. However, we are fully committed to providing the necessary documentation to demonstrate our compliance with tax obligations.</p> <p>To fulfill this requirement, we are prepared to submit the following documents:</p> <ul style="list-style-type: none"> <li>• Audited Account Statements: Our audited financial statements clearly indicate our adherence to tax regulations in the United States. These statements reflect that all required taxes have been duly paid in accordance with applicable laws and regulations.</li> <li>• Auditor's Endorsement: We will also provide an endorsement from our auditors, affirming that our financial statements accurately reflect our tax compliance status and that we have met all our tax obligations.</li> </ul> <p>We believe that these documents will effectively demonstrate our commitment to tax compliance, even though a Tax Compliance Certificate, as defined in your initial request, is not applicable to LLCs in the United States.</p> <p>If you have any specific format or additional requirements for these documents, please do not hesitate to let us know. We are more than willing to work closely with your team to ensure that our submission meets your</p>	<p>Please see addendum I Ref: TNT/018/2023-2024 (20) dated 22<sup>nd</sup> September 2023 item 17 page 5.</p> <p>Countries have tax authorities which are able to issue a document showing that a firm has been fulfilling its tax obligations.</p> <p>The document from the tax authority may be having different name depending with the country of origin.</p> <p>Audited Account Statement and/or Auditor Endorsement is not equivalent to a tax compliance certificate.</p>

S/No	Requested Clarifications	Clarification
	<p>expectations.</p> <p>Please advise us on the preferred method of document submission and any other steps we should follow to complete this process efficiently.</p> <p>Thank you for your understanding, and we appreciate your cooperation in this matter. If you require any further information or have additional queries, please feel free to reach out to us.</p> <p>We look forward to your response and to continuing our engagement in the procurement process.</p>	
3.	<p>Clarification with reference to Mandatory documentation point no 10 on page 39 (Below for quick reference):</p> <p>Provide a certified copy of registration from the office of data protection commission for;</p> <p>a. Data controller</p> <p>b. Data processor</p> <p>We have applied for both registrations with Data Protection Commission in month of July 2023, awaiting for the certificate to be issued. He hence we request if in case the commission is further delaying to issue the same can we attached proof of application and payments done for this registration and will Treasury consider as compliance to this requirement.</p>	<p>The Tenderers <b>MUST</b> provide a <b>certified</b> copy of registration from the office of data protection commission for;</p> <p>a. Data controller</p> <p>b. Data processor</p> <p>These cannot be substituted by any other document.</p>

All other terms and conditions remain the same.

**HEAD, SUPPLY CHAIN MANAGEMENT SERVICES  
FOR: PRINCIPAL SECRETARY/NATIONAL TREASURY**