

REPUBLIC OF KENYA



PARLIAMENT OF KENYA THE NATIONAL ASSEMBLY

INVITATION TO TENDER

ADDENDUM TO

TENDER NO. NA/RFP/01/2018-2019 FOR PROVISION OF EXTERNAL AUDIT CONSULTANCY SERVICES FOR THE OFFICE OF THE AUDITOR GENERAL

Following the Invitation to Tender for the above mentioned consultancy services on **4th September 2018** and a Pre-Bid Meeting held on **Wednesday, 12th September 2018** with interested firms, the National Assembly wishes to clarify as follows:-

- 1) Period of audit.
The successful firm shall audit books of accounts for the four (4) financial years 2014-2015, 2015-2016, 2016-2017 and 2017-2018. The assignment is expected to be conducted within one (1) year from date of commencement.
- 2) Clause 2.3.4 on extent of Conflict of interest
Interested firms must submit a Sworn Declaration that it had no engagement with the office of the Auditor General during the specified audit periods, otherwise, the firm may submit a sworn declaration indicating the nature, duration and scope of engagement/assignment with the office of the Auditor General.
- 3) Clause 2.10.6-preliminary evaluation requirements
Requirement No. 16, amended to include, '*Submission of a Sworn Declaration confirming the nature, scope and duration of engagement/interest with the office of the Auditor General, if any.* If the assignments/engagements are active in nature or offered during the specified audit periods, the firm's bid shall be considered as non-responsive.
- 4) The period of engagement with the office of the Auditor General
The period is revised from 'year 2011 to the date of submission of the tender as indicated in the RFP Document to '*Year 2014 to the date of submission of the tender.*'
- 5) Extension of the tender closing deadline.
The tender closing date is hereby extended to **Wednesday, 26th September 2018 at 11.00am.**
- 6) The Minutes of the Pre-Bid Meeting held on 12th September 2018 have been forwarded to the email accounts of the firms that attended the meeting. Any other interested firm may obtain the Minutes from the Procurement Office located on **13th Floor, Protection House, Nairobi** within normal working hours and a day before the tender closing deadline.

The other terms and conditions of the Request for Proposal (RFP) document remain the same as earlier advertised.

CLERK OF THE NATIONAL ASSEMBLY