

# REPUBLIC OF KENYA



## PARLIAMENT OF KENYA THE NATIONAL ASSEMBLY

### INVITATION TO TENDER

#### ADDENDUM

**TENDER NO. NA/RFP/03/2020-2021 FOR PROVISION OF EXTERNAL AUDIT SERVICES FOR PURPOSES OF AUDITING THE OFFICE OF THE AUDITOR GENERAL (KENYA NATIONAL AUDIT OFFICE-KNAO) FOR (1)THE FINANCIAL STATEMENTS-2018/2019 AND 2019/2020 AND (2)MORTGAGE AND CAR LOAN SCHEME FUND FOR THE FINANCIAL YEAR 2015/2016**

Following the Invitation to Tender for provision of external auditing services to the Office of the Auditor General (KNAO) on **19<sup>th</sup> February 2021** in the print media, the National Assembly subsequently received requests for clarification from interested auditing firms as per the provisions of the RFP Document.

In this regard, the National Assembly hereby notifies all interested firms as follows:-

- 1) The response to the clarifications sought has been prepared and is available for viewing and download from the relevant website.
- 2) The tender closing date has been extended to **Monday, 22<sup>nd</sup> March 2021** at **11.00am**.

Interested Bidders may obtain the addendum and response to the clarification from the **Procurement Office on 13<sup>th</sup> Floor, Protection House, Nairobi** for free or download the same from **Parliament's Website; [www.parliament.go.ke](http://www.parliament.go.ke)** or IFMIS Portal website; **[www.tenders.go.ke](http://www.tenders.go.ke)**.

**CLERK OF THE NATIONAL ASSEMBLY**

**PARLIAMENT OF KENYA  
THE NATIONAL ASSEMBLY**

**TENDER NO. NA/RFP/03/2021-2022**

**RESPONSE TO CLARIFICATIONS ON TENDER NO. NA/RFP/03/2021-2022 FOR PROVISION OF EXTERNAL AUDITING SERVICES FOR THE OFFICE OF THE AUDITOR GENERAL AS PER THE TERMS OF REFERENCE**

	<b>CLARIFICATION DESCRIPTION</b>	<b>NATIONAL ASSEMBLY RESPONSE</b>																											
1)	Can a firm with 2 partners associate with a firm with 1 partner to achieve the requirement under the required profile of the firm which provides that a firm should have at least three (3) partners who must be of good standing with ICPAK?	Yes.  A firm can associate with other individuals/firms to enhance its qualifications  Please refer to Clause 2.3.3 of the RFP Document on preparation of technical proposals.																											
2)	How many field branches of the KNAO will be covered under the assignment?	a) Mombasa b) Garissa c) Embu d) Nyeri e) Machakos f) Nakuru g) Eldoret h) Kakamega i) Kisumu j) Homabay																											
3)	How many of the KNAO members are benefitting from the House Mortgage and Car Loan Schemes and what is the total amount in each of those categories?	The Scheme was started in July 2016.  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">F/Y</th> <th colspan="2">No of Staff</th> <th rowspan="2">Total (Cumulative)</th> <th rowspan="2">Amount Deposited with service provider</th> </tr> <tr> <th>Car</th> <th>House</th> </tr> </thead> <tbody> <tr> <td><b>2016/17</b></td> <td>57</td> <td>14</td> <td>71</td> <td>Kshs. 340,277,800</td> </tr> <tr> <td><b>2017/18</b></td> <td>23</td> <td>20</td> <td>114</td> <td>Kshs. 283,539,200</td> </tr> <tr> <td><b>2018/19</b></td> <td>29</td> <td>26</td> <td>169</td> <td>Kshs. 174,776,800</td> </tr> <tr> <td><b>2019/20</b></td> <td>33</td> <td>22</td> <td>224</td> <td>Kshs. 172,106,200</td> </tr> </tbody> </table>	F/Y	No of Staff		Total (Cumulative)	Amount Deposited with service provider	Car	House	<b>2016/17</b>	57	14	71	Kshs. 340,277,800	<b>2017/18</b>	23	20	114	Kshs. 283,539,200	<b>2018/19</b>	29	26	169	Kshs. 174,776,800	<b>2019/20</b>	33	22	224	Kshs. 172,106,200
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**The Tender Closing Date: Monday, 22<sup>nd</sup> March 2021 at 11.00am.**

**The other terms and conditions of the Request for Proposal (RFP) Document issued remain the same.**

.....**End**.....