

ADDENDUM SET "2"

22nd February 2022

To all Prospective Bidders,

TENDER NO. KRA/HQS/NCB-035/2021-2022- RENEWAL OF MICROSOFT ENTREPRISE LICENSES SUBSCRIPTION AGREEMENT FOR A PERIOD OF THREE (3) YEARS

Kenya Revenue Authority wishes to inform prospective bidders to note the following clarifications and amendment in the tender document and effect the amendment appropriately.

NO.	Query	KRA Response		
1	Clarification on Requirement of three-way agreement with Microsoft (OEM)			
2	Is the Microsoft Agreement to be pre-signed in the submissions?	Microsoft Agreement need not be Pre - signed during bid submission. The agreement would be considered during the contracting process.		
3	Why is there a requirement for Training Centre accreditation while the scope of the tender is for purchase of licenses?	This requirement provided to allow KRA to consume service credits entitlements for training in Microsoft accredited centres/partners.		
4	Which documents apply under technical and financials and should they be uploaded as one or separate documents	The tender is a one envelope bid. The technical and financial proposals are to be uploaded / submitted onto the notes attachment folder.		
5	How is the uplift costs catered for?	Bidders are required to provide uplift costs as detailed on Table 5: Price Schedule for Microsoft Products Reinstatement (Uplift) provided on Page 2 of the Addendum Set "2".		
	EXTENSION OF TENDER CLOS			
	PREVIOUSLY	CURRENTLY		
	24 th February 2022 at 11:00am	3rd March 2022 at 11:00am		
	TIMES TOWER	TIMES TOWER		

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Note:

Bidders are advised to:

- Acknowledge receipt of this addendum published and uploaded on the KRA Website on 23rd February, 2022.
- Align their bid security to be valid upto and including 2nd March 2023.

This clarification forms part of the bidding document and is binding to the binder. All other terms and conditions of the tender remain the same. Prospective bidders are therefore required to immediate acknowledge receipt of this addendum through; eprocurement@kra.go.ke

Regards,

Benson Kiruja

For: Deputy Commissioner - Supply Chain Management

28/02/2022.

ADDENDUM SET "2"

Annex II

TABLE 5: PRICE SCHEDULE FOR MICROSOFT PRODUCTS REINSTATEMENT (UPLIFT)

Part Number	Description	Qty	Unit Cost (Kshs) Per Month
			Inclusive of Taxes
9GA-00313	CISSteStdCore ALNG SA MVL 2Lic CoreLic	800	
7NQ-00292	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	30	
W06-01063	CoreCAL ALNG LicSAPk MVL Pltfrm DvcCAL	2800	
W06-00022	CoreCAL ALNG LicSAPk MVL DvcCAL	2336	
7LS-00002	Project Plan3 Shared All Lng Subs VL MVL Per User	10	
7SY-00002	ProjectPlan5 ShrdSvr ALNG SubsVL MVL PerUsr	3	
021-08255	OfficeStd ALNG LicSAPk MVL Pltfrm	2800	
AAA-22360	WinE5 ALNG SubsVL MVL Pltfrm PerUsr	2800	
AAA-22359	WinE5 ALNG SubsVL MVL PerUsr	2336	
H04-00232	SharePointSvr ALNG LicSAPk MVL	1	
6VC-01252	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL	1000	
Total Reinst	atement (Uplift) Costs Per Month Inclusive of Ta	xes	
	ntement (Uplift) Costs for four (4) months Incluse taken to the Form of Tender)	sive of	

27/02/2022.