ISO 9001:2015 CERTIFIED

KRA/HQS/NCB - 029/ 2019 - 2020: PROVISION OF ONLINE TAXIS SERVICES -FRAMEWORK AGREEMENT FOR TWO (2) YEARS

6th November 2019

To all bidders,

ADDENDUM/CLARIFICATIONS

Respective bidders are advised to note the following amendments and clarifications in the bid document and effect the amendments appropriately.

No	HNICAL CLAUSE-BY-CLAUSE SPECIFICATIONS Technical Specifications			Bi	idder respons		
1.	The bidder must have online and/or mobile application platform for requesting for the transport services.						
2.	Provide secure system access to KRA system administrator(s)						
3	System security must be compatible with KRA ICT security policy.						
4.	The mobile application must be free from any advertisement or link to other sites.						
5.	The system to allow the administrator to add and remove staff to the platform.						
6.	The system to allow classification and identification of users according to their respective department, division etc.						
7-	The system must be able to generate report in such formats as excel, the reports must be able to provide route maps.						
8.	The system must provide for prior trip approval by the supervisor or team leader of the user.						
9.	The bidder must maintain 95% system availability within a year.						
10.	The bidder must maintain confidentiality of KRA staff data in their servers.						
11.	The bidder shall accept payment after service is provided (post-paid)						
	TENDER RESPONSIVENESS CRITERIA						
	Bidders	l as follows:	;				
	S/N	S/N ITEM DESCRIPTION				Mandatory	
	1.						
	THEO	OLLOWS					
	Criteria		Maximum Score/ Requirement	Cut-Off S	Off Score		
	Tender Responsiveness			Mandatory	Met		
	Techni		Part A- Clause by Clause	Pass/Fail	Met		
	Evalua Ditab E	tion Valuatio	Part B- Terms of services	Pass/ Fail	Met		
		CHRIMIN	11	Pass/ Fail	Met		

• Financial Proposal - Form of Tender.

Financial Evaluation

Prospective bidders are advised to use the revised Form of Tender –(8.1 Form of Tender (Revised) in responding to the bids.

evaluated.

Award to multiple bidders who are lowest

"Revised"
Laucher derler
hereby duly x is Services
à.
es)
hedule of Prices
o.oo) Shillings
, ,
he appliaction in ements.
um of equivalent the Contract , in
r] from the date ain binding upon

8.1	FORM OF TENDER	
		Date Tender No
	ENYA REVENUE AUTHORITY	
Ρ.	O. BOX 48240 - 00100 NAIROBI.	
Gentl	emen and/or Ladies:	
ı. Ha	ving examined the tender documents inclu	ding Addenda
1	Nos	s].the receipt of which is hereby duly
acı	mowledged, we, the undersigned, oner to r Framework Agreement	for Two (2) Years.
in ao	nformity with the said tender documents; f	
	Description	Unit Cost (Inc of Taxes)
1.	Base fare/ Fixed charges	
2.		
3.	Per Kilometre Billing	
4.	Waiting Charges Minimum Charges	
5.		
(tota	l tender amount in words and figures)	
or su	ich other sums as may be ascertained in	accordance with the Schedule of Prices
attac	hed herewith and made part of this Tender.	
To a	maximum Provision of Twenty Mill	ion (Kshs 20,000,000.00) Shillings
for a	n annual cost as at and when require	ed.
2. W	e undertake, if our Tender is accepted, to dance with the delivery schedule specified	deliver install and test the appliaction in in the Schedule of Requirements.
to	our Tender is accepted, we will obtain the generated percent of the Contract Price form prescribed by	r the due performance of the Contract , in
4. W	We agree to abide by this Tender for a perior for tender opening of the Instructions to te and may be accepted at any time before the e	od of 335 Days [number] from the date enderers, and it shall remain binding upon
		2
5. T awar parti	his Tender, together with your written ac d, shall constitute a Contract, between us. es.	ceptance thereof and your notification of Subject to signing of the Contract by the
6. V recei	Ve understand that you are not bound to ve.	accept the lowest or any tender you may
Date	d this day of	20
		-
[sign	nature]	[in the capacity of]
Duly	authorized to sign tender for an on behalf	of

ΑI	DDENDUM /CLARIFICATION		Edil State of many 1818 family				
2	Parking fee should be part of financial proposal but it shall be invoiced separately with supporting documents.						
3.	PITCHING will be conducted to only those firms that would have met the technical evaluation cut- off criteria. The evaluation criteria detail will be provided to the bidders who will have passed the technical evaluation.						
	TENSION OF CLOSING DATE						
No	DESCRIPTION	DATE/TIME	DATE/TIME				
		PREVIOUS	CURRENT				
1.	Kenya Revenue Authority hereby notifies prospective firms that it has extended the above tender as indicated-	6 ^{TII} NOVEMBER, 2019 11:00 AM	13 TH NOVEMBER, 2019 11:00 AM				

The addendum/clarification form part of the bidding document and is binding to the bidder. All other terms and conditions of the tender remain the same.

Regards,

Benson Kiruja

For: Deputy Commissioner - Supply Chain Management

