BANKI KUU YA **KENYA**

CENTRAL BANK OF KENYA

Haile Selassie Avenue
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Telephone: 2861000/2863000,
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ADDENDUM NO. 1

TENDER FOR PROVISION OF EXTERNAL AUDIT SERVICES TO CENTRAL BANK KENYA - TENDER NO. CBK/69/2018-2019

In reference to the above tender that appeared on the Public Procurement Information Portal (PPIP) and the Central Bank of Kenya website. The Central Bank of Kenya notifies prospective tenderers that **Addendum No. 1** is hereby issued to make the following clarifications with respect to the tenders as follows:

	Query	Clarification offered by the Bank
1.	Mandatory Requirements	The following Mandatory Requirements set out in clause 2:22-2:24 of the Tender Document shall form the Preliminary Evaluation of the Tender. Only bids from tenderers who meet the Mandatory Requirements will qualify for Technical Evaluation. Bids that do not meet the Mandatory Requirements will be eliminated at this stage;
		MR 1: Provide documentary evidence of the Company's Certificate of Incorporation (Legal Structure)
		MR 2: Provide copy of the company's valid Tax Compliance Certificate issued by Kenya Revenue Authority (KRA), valid as at the tender closing date.
		MR 3: Provide Tender Security (Bid Bond) of **Kshs. 50,000.00** in the form provided in this tender document valid for **150 days**
		MR 4: Submit a completed company's profile using the Confidential Business

		Questionnaire provided in this tender document.
		MR 5: Provide evidence of registration and valid practicing licence from a professional body recognized by the Accountant's Act, 2008
		MR 6: Provide evidence of valid professional indemnity insurance (Certificate/policy of Professional Indemnity insurance cover)
2.	Whether the Technical proposal should be separate from the financial proposal or should it be combined in one document. Please advise if the financial proposal should be sealed in a separate envelope from the technical proposal or if both technical and financial proposal should be included in the same envelope.	**Note that the submission of the Tender shall be one original document and a copy containing both Technical and Financial bid and NOT separately.**
3.	IFRS 9 and IFRS 15 are two accounting standards that will have an impact on the Bank for the Financial year ending 30 June 2019. We were wondering whether you could provide us with details on what steps the bank has taken to ensure compliance with the new standards	**Please note that the detailed information in regard to Nos 3, 4, 5 and 6 will be provided after onboarding of the firm that will be successful**
4.	Listing of all IT systems used by the Bank including the description of use	
5.	Any significant business issues and risks being focused on in the current year	
6.	Any significant accounting and audit issues being handled this year	

The Addendum No. 1 forms part of the tender document. The closing date of the tender is **25th February, 2019 10:30 a.m**. at **CBK, Head Office**.

M.H. TUYA

FOR ASSISTANT DIRECTOR
GENERAL SERVICES DEPARTMENT (GSD)
21st February, 2019