

**BANKI
KUU YA
KENYA**



**CENTRAL
BANK OF
KENYA**

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ADDENDUM NO. 1

TENDER FOR PROVISION OF EXTERNAL AUDIT SERVICES TO CENTRAL BANK OF KENYA FOR THE 2021 SURVEY DATA COLLECTION ACTIVITY (TENDER NUMBER CBK/077/2020-2021).

The addendum is made to offer clarification sought by prospective bidders and therefore forms part of the Tender Document already advertised and is issued in line with Section 75 of the Public Procurement and Asset Disposal Act 2015.

No	Clarification Sought	Response
1	Does the Bank (based on the agreement with AFI) require an ISA audit or an Agreed upon procedures engagement or both?	This audit should be done in accordance with the International Standards of Auditing (ISA).
2	What is the level of expenditure being audited and what is the period of audit?	Level of expenditure being audited Kes. 30,000,000.00. Period of Audit: 1 Year
3	When is the assignment scheduled to start and what is the donor reporting deadline.	The project is expected to commence around June 14, 2021 and run for 90 days up to September 12, 2021. The Final Audit Report must be submitted in October 2021, since the Grant Period runs from November 2020 – October 2021 (subject to any variation to the project implementation due to COVID-19 Pandemic measures as agreed between CBK and AFI).
4	Are visits out of Nairobi expected under the engagement?	The selected Audit firm will work directly with the CBK Finance Department at the CBK headquarters and will therefore not need to travel out of Nairobi.

All other terms and conditions of the Document remain the same.

**ASSISTANT DIRECTOR AND HEAD OF PROCUREMENT FUNCTION
GENERAL SERVICES DEPARTMENT
7th May, 2021**