

# REPUBLIC OF KENYA



## PARLIAMENT OF KENYA THE NATIONAL ASSEMBLY

### INVITATION TO TENDER

#### ADDENDUM TO

#### TENDER NO. NA/RFP/01/2017-2018 FOR PROVISION OF EXTERNAL AUDIT CONSULTANCY SERVICES FOR THE OFFICE OF THE AUDITOR GENERAL

Following the Invitation to Tender for the above mentioned tender on **Tuesday, 3<sup>rd</sup> October 2017** and having received request for clarification from interested firms, the National Assembly wishes to clarify as follows:-

- 1) Clause 2.1.4 on documentation and facilitation of the Consultant.  
The National Assembly shall facilitate the Consultant to obtain or be provided with such documents as may be available to carry out the audit.
- 2) Clause 2.3.3 on duration of the assignment  
The period of the assignment is three (3) years.
- 3) Clause 2.3.4 on Conflict of interest  
The Consultant should not have undertaken any assignment on behalf of the Office of the Auditor General for the period 2014/2015, 2015/2016, 2016/2017. In addition, the Consultant shall not undertake any assignment on behalf of Office of the Auditor General during the subsistence of this contract.  
  
This is to prevent any conflict of interest in case where the successful firm is expected to give an unbiased/ fair opinion in an assignment/contract they have been party to or assignments they have already reviewed.
- 4) Expected timings of the audits  
The timing of the audit shall be agreed between the successful firm and the Contract Administrator.
- 5) Page 62: Tender security  
A tender security of Kshs. 50,000.00 in the prescribed format to be issued in favour of the Parliamentary Service Commission (PSC).

- 6) Level of expenditure  
All the expenditure of the office of the Auditor General for each of the three (3) years.
- 7) The detailed addendum clarifying the issues raised is also available for viewing and download in the Commission's website; ***www.parliament.go.ke***.
- 8) The proposals submission deadline/opening remains, **Thursday, 19<sup>th</sup> October 2017 at 1200noon.**

The other terms and conditions of the Request for Proposal document remain the same as earlier advertised.

**MICHAEL R. SIALAI, EBS  
CLERK OF THE NATIONAL ASSEMBLY**