

## ADDENDUM 1

### TENDER NO: OAG/OT/09/2018-2019 PROVISION OF ORACLE AUDIT VAULT SUPPORT

S/NO	DESCRIPTION/SOURCE	QUERRY	CLARIFICATION
1.	<p><b>Under SECTION V - TECHNICAL SPECIFICATIONS</b></p> <p>1.2. Must Submit Proof of Implementation of Oracle Audit Vault System and Support for at least 3 Firms within Kenya in the Last 5 Years. The Letter Must have contact persons telephone number and the office will verify this which shall include a site visit, to verify the same.</p>	<p>On the clause there's an insistence on the tenderer to have done majority of the projects in Kenya whereas experience is experience and since oracle is a global solution that is applied across the world, we would hereby seek the same to be removed to allow relevant experienced acquired in the last 5 years on the subject matter being procured be applicable to any tenderer irrespective of the countries the same has been carried out</p>	<p>Clause 1.2 as cited in your query provides that OAG shall conduct due diligence.</p> <p>This shall include visits to the sites mentioned by the tenderer(s), where he had earlier implemented similar support, so as to <b>verify and confirm facts</b> as found on the ground.</p> <p>Therefore, where the mentioned site is outside the country, it shall be difficult for OAG Evaluation Team to travel and verify / confirm facts on the ground as required. Due to this the <b>implementations and verifications will be limited to sites that are within Kenya.</b></p>