

ADDENDUM 1

TENDER NO: OAG/RFP/001/2018-2019 REQUEST FOR PROPOSAL IN PROVISION OF INFORMATION SECURITY CONSULTANCY (Security Awareness, Backup and Disaster Recovery and Penetration Testing)

S/NO	QUERY	CLARIFICATION
1.	Details of all devices like servers, router, switches, firewall, database, applications for which penetration testing is required.	<p>We have the following equipment in our environment</p> <ul style="list-style-type: none"> i.Oracle Servers ii.IBM servers iii.HP servers iv.Cisco Servers v.Cisco Firewall vi.Brocade Switches vii.Cisco Switches viii.Microsoft SQL server ix.Oracle Database x.Website xi.Exchange servers xii.Other Microsoft servers
2.	Are we expected to work from single location and perform activities or we need to visit multiple sites?	You will be working from one location for the penetration testing
3.	If multiple sites than what is IT Infrastructure in each site like servers, router, switches, firewall, database, applications for which penetration testing is required	See ii) above
4.	What is the duration of information security awareness training required. Are these participants in single location? How many people can be accommodated in single batch for awareness training?	<p>The duration for the Security awareness in the duration of the Contract</p> <p>They are in Multiple locations namely Nairobi, Mombasa, Kisumu, Kakamega, Eldoret, Nakuru, Nyeri, Embu and Garissa</p>
5.	BID BOND AMOUNT KSH 200,000.00	Bid Bond shall remain valid for a period of 150 days from the date of Tender Opening. The Form of Tender form provided below.

6.	Total number of external facing IPs	we have 12 Public IPs
7.	Total number of Web applications/websites and Webservers	In total we have 6 Public facing web Interfaces
8.	Total number of wireless network Access Points	Ans. We have 10 Wireless Access Points
9.	Total number of Internal Web/Thick Applications	we have 37 Instances
10.	Total number of Firewalls and device type	1 Firewall Cisco
11.	Total number of Routers and device type (Cisco, palo alto etc)	40 Routers
12.	Total number of windows, Unix and Linux Server	37
13.	Total number of Data Centers sites for assessment	1 data center
14.	Details of current VPNs technology/solution	Cisco AnyConnect
15.	Database technology being used	Oracle database and Microsoft SQL
16.	Virtual environment details (VMWare etc)	VMWare, Hyper-V and Oracle OVM
17.	Total number of interfaces and type (SOAP or REST)	we have 37 interfaces

TENDER SECURITY FORM

Whereas [*name of the tenderer*]
(hereinafter called “the tenderer”) has submitted its tender dated
..... [*date of submission of tender*] for the supply, installation and
commissioning of [*name and/or description of the
equipment*] (hereinafter called “the Tender”)
..... KNOW ALL PEOPLE by these
presents that WE of having our
registered office at (hereinafter called “the Bank”), are
bound unto [*name of Office of the Auditor General*] (hereinafter
called “the Office of the Auditor General”) in the sum of for
which payment well and truly to be made to the said Office of the Auditor
General, the Bank binds itself, its successors, and assigns by these presents.
Sealed with the Common Seal of the said Bank this _____
day of _____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Office of the Auditor General during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the Office of the Auditor General up to the above amount upon receipt of its first written demand, without the Office of the Auditor General having to substantiate its demand, provided that in its demand the Office of the Auditor General will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[*signature of the bank*] _____

