



Our Ref: CAK/TEND/012/2023-2024

17TH JANUARY, 2024

AMENDMENT NO 1 OF TENDER REFERENCE NO. CAK/TEND/012/2023-2024 FOR THE PROVISION OF SERVICES FOR TIER III DATA COLOCATION SITE FOR DISASTER RECOVERY FOR A PERIOD OF THREE YEARS.

1. RELATIONSHIP WITH THE PRINCIPAL BID DOCUMENT

Save where expressly amended by terms of this Addendum, the principal Bid document shall continue to be in full force and effect.

The provision of the Addendum shall be deemed to have been incorporated in and shall be read as part of the principal Bid Document.

A. AMENDMENTS HAVE BEEN MADE IN THE MANDATORY CRITERIA AND NOW READS AS PER TABLE BELOW.

No	Criteria (YES/NO)	Bidder response
1	Submit a copy of the Certificate of Incorporation/Registration	
2	Submit a Copy of the Valid Tax Compliance Certificate from KRA (Online TCC checks will done)	
3	Submit a Copy of Valid Single Business Permit with verifiable QR code issued by County Government.	
4	Submit copies of audited financial statements for the most recent three consecutive years preceding the date of this tender (2020, 2021 & 2022), certified and dully signed by the Auditor and director (s). Copy of registration certificate and practicing license from a recognized accounting body for the auditor(s) who audited the latest Annual Accounts and/or financial statements of the bidder must be attached.	
5	Submit a copy of CR 12 Form issued within the last 6 months (from tender closing date) Partnership deed and copies of partners Identity Cards/ passports for partnership business and Identity cards for sole proprietor.	
6	Certificate of authorization to operate a Tier III Data Centre in Kenya from ICT Authority (ICTA) and Communication Authority(CA).	

7	ISP provide valid license from the Communication Authority of Kenya (CA)	
8	The Tenderer must have successfully completed at least three (3) similar works in at least three reputable organizations in the last five (5) years. Provide reference letters with contact persons email/s and telephone number/s	
9	Power of attorney/ Authorization Letter, Giving the name of person who has been authorized to submit/execute this agreement as a binding document and this person should sign all the documents related to this tender.	
10	Completely filled, signed and stamped Confidential Business questionnaire	
11	Must duly fill, sign and stamp form of tender and price schedule.	
12	Must Submit Tender security (hard or digital copy) of Ksh 50,000/= valid for a period of 120 days after date of tender opening. The tender security shall be in the form of;(a) Cash (b) a bank guarantee (c) a guarantee by an insurance company registered and licensed by an insurance company registered and licensed by the Insurance Regulatory Authority (IRA) listed by the Authority; or (d) a guarantee issued by a financial institution approved and licensed by the Central Bank of Kenya (CBK).	
13	Must complete a self-declaration that the bidder/person is not debarred in the matter of public procurement – Form SD 1 attached	
14	Must complete a self-declaration that the bidder/person will not engage in any corrupt or fraudulent practices – Form SD 2 attached	
15	Must fill, sign and stamp the disclosure of interest forms, conflict of interest disclosure forms provided in the TD	
16	Duly filled and signed declaration and commitment to the code of ethics from provided in the TD	
17	Must fill, check appropriately, sign and stamp certificate of independent tender determination	
18	The bid document must be bound and serialized(pagination) including all Annexes. SPIRAL BINDING NOT ALLOWED	
19	Submit bid documents in Original and Copy of the tender (Two (2) bid documents only)	
Overall score		

NB: Bidders Must provide/meet all the Mandatory requirements to qualify for Technical Evaluation

B. AMENDMENTS HAVE BEEN MADE IN THE TECHNICAL CRITERIA AND NOW READS AS PER TABLE BELOW.

No	Description	Compliance	Max. Score	Provide write up where applicable
1	Power	Dual power feeds into the building providing power to the data Centre from two different substations via different routes <ul style="list-style-type: none"> • N+1 redundant stand by generators with a minimum of 24 hours' autonomy at full capacity (8 marks) • Redundant UPS system with a battery standard-by time of not less than 30 minutes on full load (5 marks) • Redundant A & B power feeds to customer equipment (3 marks) • Standard power per rack and maximum power available (3marks) 	19	
2	Cooling and Air Conditioning	Air-cooled climate control system <ul style="list-style-type: none"> • Air conditioning redundancy at N 1 configuration with 24 hours' operation (5 marks) • Hot aisle and cold aisle zone design (3 marks) • Humidity maintained at 55%±10% (3 marks) • Water Leakage Detection System in place (5 marks) • 750mm raised floor, antistatic with durable floor loading of slab at 800kg/sqm (1 marks) • Ceiling Height at 3,750mm (1 mark) 	18	
3	Redundant Connectivity	Carrier-neutral facility <ul style="list-style-type: none"> • carrier circuits from different routes, providing physically secure connections(15marks) 	15	
4	Physical Security	<ul style="list-style-type: none"> • 12U Lockable rack cage space only accessible to CAK (12 marks) • Independent client card identification access system (3 marks) <ul style="list-style-type: none"> • Secure access procedures to ensure that customer nominated staff only gain authorized access to the facility whenever required, day or night (2 marks) • 24 x 7 x 365 on-site personnel security guards (2 marks) • CCTV surveillance cameras throughout data Centre (3 marks) • Single-point of entry with mantrap (2 marks) • Centralized monitoring BMS (Building Management 	28	

		System) in place for fast response and reporting (2 marks) • Metal detectors at the entrance and security gate (2 marks)		
5	Fire Detection and Suppression, Environment monitoring	Fire suppression system in place • Very early smoke detection alarms (VESDA) installed throughout facility (3 marks) • A high-pressured gas suppression system (3 marks) • Environment monitoring system (EMS) for heat, humidity, water etc. (2 marks)	8	
6	Technical Support and any additional specification	Helpdesk and technical support staff • ISO/IEC 27001 Information Security Management Certified (3 marks) • Network and system monitoring service (3 marks) • Provision of restroom and office space to accommodate at least four (4) people when needed (2 marks)	8	
7	Financial Strength	The submitted audited accounts for the years 2020, 2021 & 2022. (i) current ratio of 1 and above (2 marks), (ii) Return on asset (ROA) of from 5% and above (2 marks) NB: Current Ratio=Current assets/Current liabilities Return on Asset (ROA) = Net Income/Average total Assets	4	
Total score			100	

NB: Bidders shall be required to obtain Eighty (80) marks at the Technical Evaluation to proceed to the next Financial Evaluation stage. Those who score below 80 marks will be eliminated at this stage from the entire evaluation process and will not be considered further.

C. CLOSING DATE

1.	The closing date in INVITATION TO TENDER (ITT) of the principal tender document reads 23 rd January, 2024, at 12.00pm has now been extended for seven (7) more days and the new closing date changed to read 30th January, 2024 at 12.00pm.
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W. Masinde

For: Ag. Director General

COMPETITION AUTHORITY OF KENYA