

KAWI HOUSE, SOUTH C BELLEVUE, OFF MOMBASA ROAD , RED CROSS ROAD, P.O.BOX 100746-00101, NAIROBI TEL: (254)20 2427516/0719036000

info@gdc.co.ke/www.gdc.co.ke

30<sup>th</sup> January 2019

REF: GDC/MSC/005/18-19/dk

TO: ALL BIDDERS

Dear Sirs,

**ADDENDUM 2: CLARIFICATION** 

## RE: TENDER FOR SUPPLY & INSTALLATION OF E-BOARD MANAGEMENT SYSTEM – TENDER NO. GDC/BSSI/OT/024/2018-2019

In response to bidder's request for clarification, GDC wishes to respond as follows;

**Bidders Question 1** 

Why is Contract Management system part of the E-Board Management System given that Contract Management is a standard module in any ERP or financial management solution?

GDC response:

We require a Contract Management system embedded on the E-Board Management System for use in the Company Secretary's office, who will be a user of the E-Board management system.

**Bidders Question 2** 

Why is Compliance Management part of the E-Board Management System as it's a bigger system than the board system?

GDC response:

Compliance Management is a big part of the Company Secretary's role and therefore has to be incorporated in the E-Board Management System.

**Bidders Question 3** 

Why video conferencing included in the E-Board Management System since top systems in the world does not offer audio/video conferencing?

GDC response:

Video conferencing will enable the Board of Directors to hold virtual meetings by video or conference call as stipulated in Mwongozo, The Code of Governance for State Corporations.

**Bidders Question 4** 

GDC mentions (point 2(b) infrastructure security) that data center should be compliant with SSAE 16 SOC 2. Why only data center? What about SaaS solutions?

## **GDC** response:

Saas solutions are also housed in a data center. We strongly urge the tenderers to submit their bids as per the requirements in our tender document.

NB: All other instructions including the closing date of 7<sup>th</sup> February, 2019 at 2.00PM remain unchanged.

Yours faithfully,

**DORIS KYAKA** 

MANAGER, SUPPLY CHAIN

FOR: GEOTHERMAL DEVELOPMENT COMPANY