



KenGen

KENYA ELECTRICITY GENERATING COMPANY PLC

KGN-HR-004-2024

RFx 5000015179

**TENDER FOR PROVISION OF BIOMETRICALLY CONTROLLED e-CLAIMS
MEDICAL MANAGEMENT SYSTEM SERVICES WITH SMS ALERTS FOR TWO
YEARS (FRAMEWORK CONTRACT)
(CITIZEN CONTRACTORS)**

Date: 10th June, 2024

ADDENDUM NO.6

In accordance with the 'Tender for Provision of Biometrically Controlled E-Claims Medical Management System Services with SMS Alerts for Two Years', KenGen hereby issues **Addendum No. 6** as follows:

I. REVISED MANDATORY EVALUATION REQUIREMENTS

The below Mandatory Requirement in Stage I, is revised;

No	Requirement
MR 15	<p>In case of JV, attach a duly filled and signed JV Agreement Form. All parties in the JV MUST meet the stipulated Mandatory Requirements</p> <p>Revised to: In case of JV, attach a duly filled and signed JV Agreement Form. All parties in the JV MUST meet the stipulated Mandatory Requirements - MR 1,2,3,4,11,12 & 13</p>
MR 21	<p>Provide a license for the Universal Diagnostic Code (ICD-10 2016) from World Health Organization (WHO).</p> <p>Revised to: Provide a license for the Universal Diagnostic Code (ICD-10 2016 and above) from World Health Organization (WHO).</p>
MR 22	<p>Deleted:</p> <p>Submit a copy certificate of ISO 27001 license on Information Security.</p>

N/B: All other terms shall remain as stipulated in the tender document.

2. SERVICE LEVEL REQUIREMENT EXPECTATIONS

Replace the below metric in the SLA expectations:

SERVICE LEVEL AGREEMENT		
No.	SERVICE PROVIDER OBLIGATIONS	TURNAROUND TIME/METRIC
17	Right to Audit & Assurance	<p>Allow KenGen's appointed team to access the Service Provider's system, for audit and governance checks, within 7 days of receiving the formal written request.</p> <p>Replaced with: Grant KenGen data and/or system access (where applicable) to facilitate internal audits and governance checks to ensure KenGens' personal data integrity. This request should be provided within 7 days</p>

N/B: All other terms shall remain as stipulated in the tender document.

3. EXTENSION OF TENDER

The tender has been extended as follows;

INITIAL TENDER CLOSING DATE	REVISED TENDER CLOSING DATE
closing date 17th June, 2024 at 10.00 a.m.	closing date 24th June, 2024 at 10.00 a.m.
opening date 17th June, 2024 at 10.30 a.m.	opening date 24th June, 2024 at 10.30 a.m.

4.

BIDDER'S ACKNOWLEDGEMENT OF ADDENDUM NO.6

We, the undersigned hereby certify that the addendum is an integral part of the document and the alterations set out in addendum has been incorporated in the tender Proposal.

Signed

Tenderer

Date