



## KENYA ELECTRICITY GENERATING COMPANY PLC

KGN-SEC-03-2023

### PREQUALIFICATION OF SUPPLIERS FOR THE PROVISION OF SECURITY SERVICES FOR THE PERIOD 2023-2025 -CATEGORY C.

*(Open National)*

Dated: 3<sup>rd</sup> February, 2023

#### Clarification No.1.

In accordance with the *Prequalification of suppliers for the provision of security services for the period 2023-2025 -category C*. KenGen issues a Clarification No.1 as follows:

REFERENCE	CLARIFICATION	KenGen RESPONSE
Page 18 MR 9 (Category C) MR 10(Category B): Certified Copies of Audited Accounts for the last 3 three financial years 2018/2019, 2020/2021, 2021/2022	The required audited accounts are not consistent, 2019/2020 has been omitted. Is it an error? If so do we provide as follows 2018/2019, 2019/2020, 2020/2021 Audited accounts.	Evidence of an annual turnover of not less than Ksh 500 million Certified copies of Audited accounts for the last three Financial years 2018/2019, 2019/2020 and 2020/2021 (To be verified with KRA)  <i>(Bidders to give out contact details, including email and physical address of the registered auditing firm to be contacted for verification)</i>  <i>The audited financial statements by a registered audit firm for the last 3 years shall be submitted and must demonstrate the current soundness of the Bidder's financial position and its prospective long term profitability</i>
	For those companies who have not completed 2022 audited accounts, are we allowed to provide 2020/2021 Audited accounts instead?	Bidders to provide:  Certified copies of Audited accounts for the last three financial years 2018/2019, 2019/2020 and 2020/2021
Page 18 MR 4 (Category B) & MR 5 (Category C): Certified copies of Compliance Certificates for NHIF & NSSF	Confirm who is supposed to certify the documents.	The bidder is required to provide certified compliance certificates and requested six months payment receipts certified by respective issuing organizations ie NSSF and NHIF

**SUPPLIER ACKNOWLEDGEMENT OF CLARIFICATION NO.1**

We, the undersigned hereby certify that the Clarification No.1 is an integral part of the document and the alterations set out in addendum has been incorporated in the prequalification document.

Signed.....

Tenderer.....

Date.....