



KenGen

KENYA ELECTRICITY GENERATING COMPANY PLC

TENDER No. KGN-PROC-05-2022

RFx: 5000010974

REQUEST FOR PROPOSAL (RFP) FOR PROVISION OF CONSULTANCY SERVICE FOR MATERIAL MASTER DATA MANAGEMENT AND GOVERNANCE SERVICE.

(Open International)

Date: 22nd November, 2022

CLARIFICATION NO.4

In accordance with the “Request for Proposal (RFP) for Provision of Consultancy Service for Material Master Data Management and Governance Service’.” KenGen hereby issues **Clarification No.4** as follows;

No	CLARIFICATION SOUGHT	KenGen’s RESPONSE
I	Material Master Data	
1	What will be the count of Stock items? What will be the count of non-Stock items?	Refer to Clarification No. 1 (Item No 1), Clarification No. 2 (Item No. 2) and No. 2 (1) uploaded on our website. <ul style="list-style-type: none">○ Yes, KenGen is focusing on material master only○ 75,000 SKU as stated in the RFP Document on FORM FIN-2: SUMMARY OF COSTS KenGen’s focus is on materials on SAP Material Management (MM) i.e., stock items
2	The exercise required is physical verification, physical stock count, all the materials – does contractor to perform	As per detailed deliverables requirements on page 58, bidder must <ul style="list-style-type: none">○ Deliver Master Data Management tool-based services to clean legacy SAP MM master data for completeness, consistency, redundancy, standardization, richness, etc. and○ Factor in material descriptions data remediation process for duplicated, incomplete, and missing attributes in readiness for SAP Production environment upload and go-live Refer to clarification No. 1 (Item No 3) uploaded on our website. <ul style="list-style-type: none">○ KenGen will work alongside the Bidder on data verification of material parts that require further review
3	Request to clarify whether the codification is based on United Nations Standard Product	Refer to Clarification No. 2 (Item No 13) uploaded on our website.

	and Services Classification (UNSPSC) logic	<ul style="list-style-type: none"> ○ The consultant can propose use of widely known taxonomies such as eOTD, UNSPSC or their in-house taxonomies. Further, the consultant can develop suit-for-purpose taxonomies for KenGen.
4	Request to clarify whether Capturing of Material Images while doing physical verification is required?	If the proposed tool has the capability, it is a good-to-have as part of the e-catalogue but not a necessity
5	De-duplication process – Subsequent to identification of duplicate items, resolution steps of such items - Request to clarify.	<p>As detailed on Task I deliverables requirements: Data cleansing and enrichment on page 56 and refer to clarification No. 3 (Item No 3) uploaded on our website.</p> <ul style="list-style-type: none"> ○ Bidder will be expected to demonstrate practically their capability to cleanse, de-duplicate and enrich using sample data provided. <p>Refer to clarification No. 1 (Item No 3) uploaded on our website.</p> <ul style="list-style-type: none"> ○ KenGen will work alongside the Bidder on data verification of material parts that require further review
6	Request to clarify whether Linkage of technical documents to be done by contractor?	Technical documents is out of scope for this RFP but if proposed tool has the capability, it is a good-to-have as part of the e-catalogue but not a necessity.
7	Request to clarify whether contractor to perform review and updating MIN / MAX levels?	<p>Material levels is out of scope for this RFP</p> <p>Refer to clarification No. 1 (Item No 3) uploaded on our website.</p> <ul style="list-style-type: none"> ○ KenGen will work alongside the Bidder on data verification of material parts that require further review
8	Request to clarify what type OEM / MRO / Generic items are used?	KenGen is a highly asset intensive utility with a geographically disparate asset base and storage locations, implementing varied operational and maintenance practices hence the OEMs can be as varied as the asset base
II	Asset Master Data	
9	Request to clarify whether Contractor required to perform Asset Tagging activity?	Asset tagging is out of scope for this RFP
10	Request to clarify whether Contractor required to create Asset Registry, count the number of asset/equipment, physical verify of asset/equipment and collect the technical specifications?	Asset registry is out of scope for this RFP
11	If so, how many Asset/Equipment is maintained?	Asset registry is out of scope for this RFP
12	Request to clarify whether Proper BOM assigned with the current operating equipment?	BOM is out of scope for this RFP

13	Request to clarify whether Contractor required to create / review / update BOM for the equipment?	Refer to clarification No. 2 (Item No 10) uploaded on our website. BOM is out of scope for this RFP
14	Request to clarify whether Technical data of spares available in hard copy / soft copy for enrichment?	Asset master data is out of scope for this RFP
III	Other Master Data	
15	Is service records/service master data available?	Service master data is out of scope for this RFP
16	If yes, what will be the number of service line items?	Service master data is out of scope for this RFP
17	If No, contractor required to create a new service master data?	No
18	Contractor is maintaining the vendor records/service master data?	No
19	If yes, what will be the number of vendor line items?	Refer to clarification No.1 (Item No 11) uploaded on our website. ○ Approximately 5,500 vendors
20	If No, Contractor required to create a new service master data?	No
21	Contractor to review of plant maintenance plans review, updating to be done	No. Refer to clarification No. 2 (Item No 5) uploaded on our website. EAM is not in scope for this RFP
22	Implementation of MDM to be done on premises or online method?	A hybrid approach is recommended
IV	Governance Tool	
23	Implementation of tool on premises / cloud?	Refer to Clarification No.3 (Item No 1) and Clarification No. 2 (Item No 12) uploaded on our website. ○ Either option is acceptable, however the key factor is seamless integration between our on-premise SAP ERP and the governance solution/tool ○ If cloud, guided by the Data protection Act where applicable and confidentiality agreements made should be honored.
24	Single Sign On – ADFS / LDAP / SAML or other methods – please clarify?	SAP SSO LDAP
25	SAP HANA / R3 - Request to clarify what is used?	Refer to clarification No.3 (Item No 4) uploaded on our website. ○ SAP ECC
26	Dictionary, Noun Modifier and class characteristics available?	None is available. The Contractor to indicate the proposed dictionaries and their indicated Noun,

		Modifiers and Attributes
27	SSL Certificates available?	Yes
28	Two servers will be needed – One for development / One for production - Request to clarify whether it is possible?	Yes
29	What is the total user base	Refer to clarification No.1 (Item No 9) uploaded on our website. ○ The approximated number of users of the governance tool is one hundred (100). However, this is subject to confirmation based on the nature of the tool.
30	Do current ERP landscape has multiple ERP or single ERP for all locations?	Single
31	How many locations?	Refer to Terms of reference ○ KenGen’s operations power plants and storage locations are spread across the country in six (6) regions namely Western, Eastern, Geothermal (Rift valley), Thermal (Coastal), Upper Tana (Central) and Central Operations (Nairobi).
32	Do proposed model is for centralized code creation or each location will act independently?	Centralized
33	Is current procurement happens at location level or centralized?	Centralized
34	Are there any (data governance) tool currently used for code creation?	Refer to Clarification No.1 (Item No 6) uploaded on our website. ○ KenGen does not have any data governance currently
34	If so is that integrated with ERP?	Not in place
36	How many codes get created in day / month?	There is no limit.
37	How many persons are engaged in new code creation?	This is guided by the KenGen internal policies
38	Are there any plans for new plants / acquisitions?	Yes
39	What is the current email server / system used?	Exchange 2019

ACKNOWLEDGEMENT OF CLARIFICATION No.4

We, the undersigned hereby certify that the clarification is an integral part of the document and the alterations set out in the clarification have been incorporated in the RFP proposal.

Signed

Tenderer

Rubber Stamp.....