



KENYA ELECTRICITY GENERATING COMPANY LIMITED

DATE: 29/01/2018

**KGN-LEG-07-2017 - REQUEST FOR PROPOSAL FOR CONSULTANCY
SERVICES FOR INSURANCE RISK ASSESSMENT AND ADVISORY
SERVICES IN KENGEN**

In accordance with the **REQUEST FOR PROPOSAL FOR CONSULTANCY
SERVICES FOR INSURANCE RISK ASSESSMENT AND ADVISORY
SERVICES IN KENGEN**, KenGen hereby issues CLARIFICATION NO.1

CLARIFICATION NO.1

Issue	Clarification sought	Our response
1	Does KenGen partner with any Insurance companies or does it have an Insurance department in place that can facilitate a self – Insurance program?	KenGen has a fully fledged Insurance department and the risks are insured with various underwriters through various licensed insurance brokers.
2	Will the consultant review the existing programs or will they update them?	We will wish you include in your proposed methodology and understanding of the TORs on how intend to handle this
3	What is KenGen ’s interaction with the Insurance Regulatory Authority and how does it report to it?	We are not an insurance service provider but a consumer. Therefore no direct interactions with IRA.
4	Does KenGen have an in-house risk management department in place? If yes, does its scope also include	Yes. We have an in-house risk management Unit under Internal Audit & Risk

	Insurance risk management?	management which handles the overall Enterprise Risk Management of the company
5	Will the scope of this proposed work only cover the Head Quarters or will the review involve other branches as well?	We wish to hear from your proposed methodology on how you wish to carry out the proposed TORs
6	Does KenGen already have in place a risk model, risk framework/policies and procedures manuals?	Yes except a risk model
7	Will the trainings be held in or outside Nairobi? If outside Nairobi, will KenGen cater for the cost on travel, meals and accommodation?	Nairobi only

ACKNOWLEDGEMENT OF CLARIFICATION NO.1

We, the undersigned hereby certify that the clarification is an integral part of the document and has been incorporated in the tender document.

Signed

Tenderer:

Date