



TENDER NO. KGN-REG-011-2016

DATE: 12/01/2017

KENYA ELECTRICITY GENERATING COMPANY

EOI EXPRESSION OF INTEREST FOR CONSULTANCY SERVICES FOR DISASTER RISK MANAGEMENT AND BUSINESS CONTINUITY PROGRAMMES

CLARIFICATION No .1

In accordance with the EOI Expression of Interest for Consultancy Services for Disaster Risk Management and Business Continuity Programmes, KenGen hereby issues Clarification No.1

RESPONSE TO REQUEST FOR CLARIFICATION

	CLARIFICATION	KenGen RESPONSE
1.	What is the scope of the Program? Is it to cover Natural Disaster and all assets (rigs etc.), locations, functions, or it only address those elements critical to the current business or strategic plan objective	Scope is as in Item 3 in the EOI. Disaster management should include natural disasters.
2.	Does KenGen has Enterprise Wide Risk Management and has there been an engagement process to collect critical risks?	This is part of Scope item 3 (ii).
3.	What are the business drivers for Business Continuity Management program?	KenGen Policies and procedures
4.	Has a 'Needs Analysis' undertaken to determine the drivers for the Program?	This is the reason for this undertaking
5.	Has there been identification and review of external and internal drivers that are vulnerable. These are the business imperatives or drivers and where are the vulnerabilities	This will be part of the consultancy output and deliverables
6.	Is there IT-based Disaster Recovery Plans	Existing plans shall be reviewed as part of the scope
7.	Do you have Emergence Management team?	Part of the scope includes training and guiding team
8.	Do you have Incident Management team and procedure?	This is part of the consultancy see 3(ii)
9.	Does KenGen have these compliance requirements: 1 <i>Sarbanes-Oxley Act 2001 (Section 404).</i> 2 <i>Risk Management Policy Statement</i>	These are part of consultants deliverables and to be reviewed see item 3

	<p>3 <i>HSEC Standard 1 (Accountability)</i></p> <p>4 <i>HSEC Standard 2 (Legal Requirements)</i></p> <p>5 <i>HSEC Standard 14 (Crisis & Emergency Management);</i></p> <p>6 <i>Capital Markets Guideline(Kenya)</i></p> <p>7 <i>Turnbull Report (UK);</i></p> <p>8 <i>King II Report (SA);</i></p>	
10.	<p>What is the intent of the Program to be? Is it to meet the requirements of the Standard? How much detail is required in the outcomes?</p>	<p>This is an Expression of Interest. More details will be given to eligible firms in the RFP (Request for quotation).</p>

All other terms and conditions remain unchanged

ACKNOWLEDGEMENT OF CLARIFICATION NO. 1

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

Signed.....

Tenderer.....