

KGN-SBP-04-2017

ISSUES RAISED DURING THE PRE-BID CONFERENCE

- 1) One of the project items is to provide Digital Certificates (see 8.1. – item 1.). These certificates are intended to be used by our internal employees and need to be issued by a Certification Authority (CA) duly accredited by one National Security Authority. Other item of the project is to deliver an in-house solution for document signing.
- 2) “Qualified Trusted Service Provider”, “Qualified Electronic Signature Certificates” and “Qualified Time Stamps” are European Union terms – other matching terms can be used, as long as they provide similar security and legal guaranties.
- 3) One of the project requirements is to provide a “CA module”, that in the future can be used to issue internal digital certificates. This solution must be duly certified by supervisor authority.
Once again, these could be European Union specific terms, so similar terms can be used.
- 4) These requirements are not relevant to a signing solution itself, but are very relevant to the technical capacity evaluation of the supplier of the solution and the certificates.
- 5) These are explained in the tender document please refer to the tender. I do believe that your response to the tender should include all that you think will enable you deliver the solution as required.
- 6) Please refer to the tender document and try to understand what withholding tax is.
- 7) These are our terms of payment and must be followed.
- 8) The term is technically incorrect – we will correct it. The correct information should be “... to issue certificates”.
- 9) Except where otherwise specified, the solution must provide an API for future integration with those systems.
- 10) We were referring to digital signing solution, and the only required connector will be Sharepoint – for all other applications, an API will be required for future integration proposes.

- 11) This will be corrected to "online document signing service and solution configuration".
- 12) We were referring the way users can authenticate in the solution.
This item will be changed to "Must be able to use the following: User Name/Password or Digital Certificate".
- 13) The signature solution must be compatible with end-user machines running any of the identified OSs. If the signature solution requires to install software components in the end-user machines, then that software must be compatible with the identified OSs.
- 14) With a non-proprietary signature, electronic documents can be trusted and exchanged with external parties that need access to the records, entirely independent of the vendor and organization that created them
- 15) Reliance between two or more groups.
- 16) It is a digital signature appearance in PDF documents (more information at: <http://www.adobe.com/content/dam/Adobe/en/devnet/acrobat/pdfs/PPKAppearance.s.pdf>).
- 17) This requirement will be removed from the technical specifications.
- 18) This requirement will be rephrased by correcting the need for compliance with some components that meet some certifications, as well removing standards that do not apply and adding some other important standards.
- 19) This will be corrected to "Not lock with single CA provider".
- 20) You have to find out for yourself as the bidder the local regulations to be better placed for this tender.
- 21) The solution must be deployed on KenGen premises. If, on the other hand, you are referring to certificate issuance, this is a requisite, i.e., the certificates must be issued by a "Qualified Trusted Service Provider" (or other term you may use).
- 22) You need to have justification for your request.