

| NO | REQUIREMENTS |
|-------|--|
| MR 1 | Copy of Certificate of Incorporation/Business Registration in Kenya |
| MR 2 | Duly Filled Form of Tender in the format provided. |
| MR 3 | Duly Filled Price Schedules. |
| MR 4 | Tender Security amounting to Kenya Shillings One Hundred Thousand (Kshs 100,000) in form of a Bank Guarantee drawn by a bank licensed and operating in Kenya or a guarantee from an Insurance Company registered with the Insurance Regulatory Authority (IRA) and listed by the Public Procurement Regulatory Authority (PPRA). The tender security should be valid for a period of 30 days beyond the tender validity period |
| MR 5 | Copy of Current Tax Compliance Certificate valid at the time of tender closing/opening or tax exemption certificate issued by the Kenya Revenue Authority where applicable |
| MR 6 | Copy of Manufacturers Authorization Form (this shall apply where the Bidder is not the Original Equipment Manufacturer) <i>Note: Tenderer must indicate name, contact person and email address of Manufacturer's Representative</i> |
| MR 7 | Copy of CR-12 Certificate issued by the Registrar of Companies within six months from the date of tender opening confirming names of Directors and Shareholding for limited companies or ID card for Sole Proprietorships. For partnerships, bidders must attach the partnership deed or CR-13. |
| MR 8 | Copy of Valid Business Permit from the County Government where the company business premises are located |
| MR 9 | Provide a duly executed Power of Attorney sworn before a commissioner of oaths indicating that the tender has been duly signed by the person lawfully authorized to do so, in the event the person signing is not the company director. |
| MR10 | Provide a valid ICT Authority accreditation certificate (ICTA) in Networks and Datacenter Category |
| MR11 | Provide certified copy of Data Processor |
| MR 12 | Duly filled Self Declaration Form (FORM SD1) that the Person/Tenderer Is Not Debarred in The Matter of the Public Procurement and Asset Disposal Act 2015. |
| MR 13 | Duly filled Self Declaration Form (FORM SD2) that The Person/Tenderer Will Not Engage in Any Corrupt or Fraudulent Practice. |
| MR 14 | Duly filled Confidential Business Questionnaire Form. |

NYS/ONT/037/ DATA CENTER SERVERS & STORAGE /2023-2024

Price Schedule Table

| Line Item N° | Description of Goods | Unit of Measure | Quantity [A] | Unit cost [B] | Total cost C= [A x B] | Delivery period | Model / Remarks |
|--|---|-----------------|--------------|---------------|-----------------------|-----------------|-----------------|
| 1. | Data Servers, complete with all associated accessories & software | No. | 2 | | | | |
| 2. | Unified storage | No. | 1 | | | | |
| 3. | Back up virtualization and replication software | No. | 1 | | | | |
| 4. | Installation and Configuration of backup and replication software | Lot | 1 | | | | |
| 5. | Installation and Configuration of all supplied components | Lot | 1 | | | | |
| 6. | Training, Documentation and Handover | Lot | 1 | | | | |
| 7. | Maintenance and Support Services for 3 Years [Bidder to submit a draft Service Level | Lot | 1 | | | | |
| 8. | Storage Area Network [SAN] Switch] | No. | 1 | | | | |
| Total cost inclusive of all taxes applicable in Kshs. | | | | | | | |

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Annex Pg3

NYS/ONT/038/ NETWORK MONITORING & AUTONOMOUS RESPONSE APPLIANCE /2023-2024
Price Schedule Table

| Line Item N° | Description of Goods | Unit of Measure | Quantity [A] | Unit cost [B] | Total cost C= [A x B] | Delivery period | Model / Remarks |
|--|---|-----------------|--------------|---------------|-----------------------|-----------------|-----------------|
| 1. | Network Monitoring and Autonomous Response Appliance | No. | 1 | | | | |
| 2. | Installation and Configuration of all supplied components | Lot | 1 | | | | |
| 3. | Training, Documentation and Handover | Lot | 1 | | | | |
| 4. | Maintenance and Support Services for 3 Years [Bidder to submit a draft Service Level | Lot | 1 | | | | |
| Total cost inclusive of all taxes applicable in Kshs. | | | | | | | |

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NYS/ONT/039/ CYBER SECURITY SOLUTION /2023-2024

Price Schedule Table – lot I Cyber Security Solution

| Line Item N° | Description of Goods | Unit of Measure | Quantity [A] | Unit cost [B] | Total cost C= [A x B] | Delivery period | Model / Remarks |
|--|---|-----------------|--------------|---------------|-----------------------|-----------------|-----------------|
| 1. | Supply and Delivery of Cyber Security Solution | No. | 1 | | | | |
| 2. | Installation and Configuration of all supplied components | Lot | 1 | | | | |
| 3. | Training, Documentation and Handover | Lot | 1 | | | | |
| 4. | Maintenance and Support Services for 3 Years [Bidder to submit a draft Service Level | Lot | 1 | | | | |
| Total cost inclusive of all taxes applicable in Kshs. | | | | | | | |

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Price Schedule Table – lot II Next Generation Firewall [NGF]

| Line Item N° | Description of Goods | Unit of Measure | Quantity [A] | Unit cost [B] | Total cost C= [A x B] | Delivery period | Model / Remarks |
|--|--|-----------------|--------------|---------------|-----------------------|-----------------|-----------------|
| 1. | Supply and Delivery of Next Generation Firewall [NGF] | No. | 1 | | | | |
| 2. | Installation and Configuration of all supplied components | Lot | 1 | | | | |
| 3. | Training, Documentation and Handover | Lot | 1 | | | | |
| 4. | Maintenance and Support Services for 3 Years [Bidder to submit a draft Service Level | Lot | 1 | | | | |
| Total cost inclusive of all taxes applicable in Kshs. | | | | | | | |

total