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TENDER REF NO: KTNA/OT/04/2024/2025

TENDER NAME: - TENDER FOR THE PROVISION OF SUPPORT AND MAINTENANCE SERVICES FOR THE ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM.

ADDENDUM No.1

<u>19/02/2025</u>

No		Clarification Questions	Response	
1.	Could you confirm whether all the listed modules and their sub-modules have been fully			
	implemented and are functioning within the core system or through portals?			
	i.	HR Management Module	Fully implemented and functional	
	ii.	Finance and Accounting Module	Fully implemented and functional	
	iii.	Supply Chain Management Module	Fully implemented and functional, improvements required for the supplier management portal to ensure full functionality as per the TORS.	
	iv.	Project Management Module	Fully implemented and functional	
	v.	Internal Audit Module	Fully implemented and functional	
	vi.	Performance Management Module	Fully implemented, improvements required to ensure full functionality as per the TORS	
2.	We state parti deve impl scrat	lementation and Support Scope have noted that some modules are d as "implement and support," cularly regarding staff training and clopment. Kindly clarify whether this ies implementing the module from the and subsequently providing port throughout the contract period.	The modules stated as implement and support should be implemented from scratch and supported as per the TORS.	
3.	BRE Are	P License Status the BREP (Business Ready Enhancement licenses fully paid and up to date?	Fully paid and perpetual. BREP renewal required.	

4.	Kindly confirm the number of licenses	30 perpetual end user licenses
	currently in use	
5.	Which ERP is this Oracle or SAP or Microsoft or IFS or others	The Agency runs a Microsoft Dynamics ERP.

All the other tender requirements remain the same.

CHIEF EXECUTIVE OFFICER