

**SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND SUPPORT OF THE  
KENYA INTERGRATED ELECTIONS MANAGEMENT SYSTEM (KIEMS) QUERRIES &  
CLARIFICATIONS**

S/No	Date	Firm	QUERRY	Response
	Clarifications Sought through E-mail (procurement@iebc.or.ke)			
	20/12/2016	Bigradap Group	<ul style="list-style-type: none"> <li>Can you please provide us with information on means to purchase the above mentioned tender under our company name electronically?</li> </ul>	<ul style="list-style-type: none"> <li>Refer to clause 1.3 on the Invitation to Tender; “ Tender documents may also be downloaded electronically by interested tenderers are free of charge from the IEBC website <a href="http://www.iebc.or.ke">www.iebc.or.ke</a> or from the IFMIS tender portal: <b>supplier.treasury.go.ke</b> using - Link to GOK tenders”</li> </ul>
			<ul style="list-style-type: none"> <li>Is the bid meeting on the 23<sup>rd</sup> December 2016 compulsory?</li> </ul>	<ul style="list-style-type: none"> <li>The pre-bid meeting is NOT compulsory since the purpose is to clarify any concerns bidders may have with the solicitation documents, scope of work and other details of the requirement. Bidders who are satisfactorily find information provided in the tender document not sufficient and may need further clarifications may choose to attend.</li> </ul>

	22/12/2016	Smartmatic International Holding	<ul style="list-style-type: none"> <li>The tender document seems to imply that the goods object of the procurement exercise, the 46,200 biometric identification devices, are to be delivered DDP at the IEBC Warehouse in Nairobi. Kindly confirm whether importation of the equipment shall be done by the awarded bidder or by the IEBC and under what INCOTERMS modality the IEBC is expecting to receive the delivery.</li> </ul>	<ul style="list-style-type: none"> <li><b>Importation shall be done by the awarded bidder thus Price quoted should be net inclusive of s all taxes and delivery less clearance port charges.</b></li> </ul>
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			<ul style="list-style-type: none"> <li>• For customer reference letters and contracts to prove experience, that are written and signed in a language other than English, what kind of translation will be required: simple translation or certified/sworn translation.</li>   <li>• Kindly confirm that what needs to have been evaluated by the NIST is the local AFIS that will run on the biometric identification devices and nothing else.</li> <li>• Also, kindly confirm what document is required for this: the NIST report where the proposed AFIS for the biometric identification devices is referenced AND/OR the vendor's NIST Certificate?</li> <li>• Can the tender security form be amended or added phrases or sentences that establish adherence to ICC's (International Chamber of Commerce) norms and rules?</li> <li>• Kindly confirm if bidders are allowed to participate in the tendering process and in the eventual contract to be awarded using nominated subcontractors.</li> <li>• This, as clause 3,15.1 seems to point out a limitation on sub-contracting, apparently making it necessary to form a consortium in order to be eligible to participate. Hence, is prime contractor- subcontractor an accepted modality?</li> <li>• Regarding the Candidate Registration process: <ul style="list-style-type: none"> <li>- When is the candidate registration process</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• <b>Clause 2.7.1</b> prescribes that the tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.</li>   <li>• Yes we confirm that it is the local in-kit AFIS that will need to be certified by the NIST.</li>   <li>• Provide the NIST certificate for the AFIS solution you are proposing.</li>   <li>• Tender Security form is a standard document provided by the PPRA and CANNOT be amended.</li>   <li>• Candidates will be registered in June 2017.</li>   <li>• The nomination process is two weeks affair.</li>   <li>• The voter registration will not be done with this solution, the commission is already planning for alternative voter registration using the existing system.</li> </ul>
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		<p>Smartmatic International</p>	<p>Please confirm that the training of trainers requested in the tender will be done centrally exclusively so that the winning bidder will not have to plan for deployment of trainers outside Nairobi.</p> <p>Please advice whether some elements (like the web page for results publishing) may be deployed on a Cloud (like Amazon AWS) or must all components strictly be deployed on IEBC premises?</p> <p>Kindly confirm whether Information Security at the central datacenter is a responsibility of IEBC. That is, not only the equipment (firewalls, for example) but the configuration of allowed ports, intrusion detection, security monitoring, etc.? Or should bidders plan to perform any of these configuration tasks?</p>	<ul style="list-style-type: none"> <li>• <b>It is upto the bidder to propose the best approach to training in their proposal.</b></li>   <li>• <b>This will be discussed with the successful bidder, however, it is important to note that any hosting of IEBC data must be within the borders of Kenya.</b></li> </ul> <p><b>These are the responsibility of the IEBC.</b></p>
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	22/12/2016	<i>Safran Identity and Security</i>	<p>In clauses 1.6 and 2.10.2 of the KIEMS tender, it is said that:</p> <ol style="list-style-type: none"> <li>1) Clause 1.6: “Prices quoted should be net inclusive of taxes and delivery(…)”</li> <li>2) Clause 2.10.2: “Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to premises of the entity.”</li> </ol> <ul style="list-style-type: none"> <li>• So as to avoid any discrepancies in the tax computations to be made by the various vendors/bidders, we kindly request IEBC to propose a quotation in DAP, Incoterms 2010, delivery of the solution to premises of the entity.</li> <li>• Thus the tenderer/supplier will remain in charge of the insurance and the transportation of the solution while the IEBC will be responsible for clearing tax and duties at arrival to the premises.</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Price</b> quoted should be net inclusive of <b>s all taxes</b> and delivery <b>less clearance port charges</b>.</li> </ul>
	22/12/2016	Ivona Ltd P.O. box 79760 0200 nairobi	<ul style="list-style-type: none"> <li>• Since manufacturing and supplying of 46,000 items within the specified time might pose a big challenge, we would like to know whether the equipment can be delivered in phases, ie first month 20,000,</li> </ul>	<ul style="list-style-type: none"> <li>• Phase delivery will be accepted.</li> </ul>

			<ul style="list-style-type: none"> <li>Considering the requirements of the tender document and the fact that our international partners are breaking for Christmas this Friday, we would like you to reconsider the closing date and give us at least one extra week in order to prepare a comprehensive response.</li> </ul>	<ul style="list-style-type: none"> <li>The Tender has been extended to February 2, 2017</li> </ul>
	22/12/2016	Techbiz	<p><b>We are very keen to participate in the tender for the above-mentioned work. As per your advertisement, the prospective bidders need to submit their bids by 9<sup>th</sup> January 2017 at 11AM.</b></p> <p>However, due to the complexity of the requirements and involvement of various partners (based abroad), we hereby request for an extension for tender submission by at least 30 days to allow us prepare the best competitive offer. We hope, you would grant our request in order to ensure fair participation of all bidders</p>	<ul style="list-style-type: none"> <li>The Tender has been extended to February 2, 2017</li> </ul>
		Smartmatic International Holding	<ul style="list-style-type: none"> <li>Could you please indicate, IEBC whether for the customer experience certificates simple copies, true certified ones or legalized ones are acceptable or required?</li> </ul>	<ul style="list-style-type: none"> <li>True Certified Copies of customer experience certificates should be submitted.</li> </ul>

			<ul style="list-style-type: none"> <li>Kindly advise whether, for tender forms like the confidential business questionnaire, manufacturer's authorization and others a simple signed document, by an appropriately-authorized person is enough or if, on the contrary, a legalized document (notarized and processed before the Kenyan Consulate for authentication) is required.</li> </ul>	<ul style="list-style-type: none"> <li>The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer. All pages of the tender, except for unammended printed literature, shall be initialed by the person or persons signing the tender. <b>Note: The all documents that require signature like the Form of Tender, confidential business questionnaire etc MUST be duly signed by duly authorized representatives of the tenderer</b></li> </ul>
	23/12/2016	Ivona Ltd P.O. box 79760 0200 nairobi	<p>The system we are proposing does both voter registration and identification. The tender requires us to integrate with existing database system</p> <ul style="list-style-type: none"> <li>What assurance do you give that the existing database is clean?</li> </ul>	<ul style="list-style-type: none"> <li>The commission is responsible of the state of the data that exists in the current BVR system.</li> </ul>
			<ul style="list-style-type: none"> <li>we suggest in order to avoid blame game in case duplicates are discovered during voting day, we suggest the cleaning of the voter register should be given to the bidder who wins the tender.</li> </ul>	<ul style="list-style-type: none"> <li>The commission has the capacity to manage the backend database, however the bidder must demonstrate that the solution they are proposing ensures the security and accuracy of the captured data.</li> </ul>

			<ul style="list-style-type: none"><li>• we would like to know the data structure of the existing voter register and more specifically the algorithm being used by the current voter registration system to capture the finger prints.</li></ul>	<ul style="list-style-type: none"><li>• The biometric data is in WSQ format and the system architecture will be shared with the winning bidder.</li></ul>
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Clarifications sought during the Pre-bidding Conference Held on 23 <sup>rd</sup> December, 2016				
23/12/2016	South African Firm	<ul style="list-style-type: none"> <li>Does the Tender cover any modification of the existing BVR System</li> </ul>	<ul style="list-style-type: none"> <li>The system required will NOT upgrade the back-end i.e all bidders must be able to demonstrate that the system they propose to supply should be able to integrate with the existing backend system.</li> </ul>	
		<ul style="list-style-type: none"> <li>What is the relationship of the existing system in regard to the tender</li> </ul>	<ul style="list-style-type: none"> <li>The existing backend system will remain the way it is and bidders are required to provide integration with the existing backend system.</li> </ul>	
23/12/2016	Paarl Media Ltd	<ul style="list-style-type: none"> <li>What is the relationship of the proof of concept in relation to the proposal to be submitted i.e functionality aspects of the system</li> </ul>	<ul style="list-style-type: none"> <li>The details of the functional aspects of the demo system is in the bid document. The proof of concept will be demonstrating the functionality of the proposed system in relation to the specifications and the IEBC requirements as stated in the tender documents</li> </ul>	
	Unknown	<ul style="list-style-type: none"> <li>The time of tender closure/opening is limited considering the projected time required to prepare the proof of concept especially the telecommunication feature</li> </ul>	<ul style="list-style-type: none"> <li>The telecommunication element is NOT related to this tender since the Commission already has an established telecommunication infrastructure</li> </ul>	

			<ul style="list-style-type: none"> <li>• Can a single voter registration device serve more than one polling station</li> </ul>	<ul style="list-style-type: none"> <li>• The system to be procured should serve each polling station on the voting day BUT can be used for registration in multiple stations.</li> </ul>
			<ul style="list-style-type: none"> <li>• Can the same device be used for voter registration, identification, verification and candidate registration.</li> <li>•</li> </ul>	<ul style="list-style-type: none"> <li>• The same device will be used to carry out voter registration, identification, and verification but NOT candidate registration</li> </ul>
			<ul style="list-style-type: none"> <li>• What were the pitfalls of the existing system in the 2013 General Elections i.e Circumstances that led to the failure of the system e.g infrastructure etc</li> </ul>	<ul style="list-style-type: none"> <li>• The new system will address the challenges of 2013.</li> </ul>
			<ul style="list-style-type: none"> <li>• How then will integration be done with the existing system</li> </ul>	<ul style="list-style-type: none"> <li>• The requirements in the bid document explicitly explains the aspect of integration but upon award the Commission will work with the successful bidder on integrating the existing system with the new one within four weeks of contract implementation.</li> </ul>
			<ul style="list-style-type: none"> <li>• The system proposed is NOT off the shelf and will require much more time to develop it than the provided 21 days during bid preparation</li> </ul>	<ul style="list-style-type: none"> <li>• The Commission is NOT prescriptive in terms of the demo and therefore any proposal made will be welcome provided it complies with the technical specifications and the Commission's requirements</li> <li>• If a bidder has a ready solution they can propose, if they are able to develop a prototype they can still submit as long as it meets 100% our requirements</li> </ul>

			<ul style="list-style-type: none"> <li>Will the Commission facilitate the access to IPRS or mobile phone operators since the Demo MUST meet 100% the technical specifications</li> </ul>	<ul style="list-style-type: none"> <li>The demo does NOT require the online data with IPRS or mobile providers/operators.</li> </ul>
			<ul style="list-style-type: none"> <li>Provide timelines when the proof of concept be used to carry out mock elections (dummy or drill elections)</li> </ul>	<ul style="list-style-type: none"> <li>We will NOT have mock elections using the proof of concept</li> </ul>
			<ul style="list-style-type: none"> <li>In case the bidding company has 100% ownership of a local subsidiary Kenya will the subsidiary be allowed to submit the tender on behalf of the parent company as long as they are in agreement</li> </ul>	<ul style="list-style-type: none"> <li>Clause 2.12.3 prescribes eligibility and qualifications of the potential bidders</li> </ul>
			<ul style="list-style-type: none"> <li>What is the purpose of the multi-charge unit</li> </ul>	<ul style="list-style-type: none"> <li>It will be used to charge multiple devices concurrently.</li> </ul>
			<ul style="list-style-type: none"> <li>Can one use additional hardware during the demo.</li> </ul>	<ul style="list-style-type: none"> <li>Yes if it will be relevant to the proposed system.</li> </ul>
			<ul style="list-style-type: none"> <li>Due to the on-going festive season of Christmas and New Year can the tender closing date be extended to provide bidders sufficient time to prepare the bid documents</li> </ul>	<ul style="list-style-type: none"> <li>The tender has been extended as per the notice given.</li> </ul>
			<ul style="list-style-type: none"> <li>The prerequisite certificates like FBI should be indicated "OR ITS EQUIVALENT"</li> </ul>	<ul style="list-style-type: none"> <li>The Commission will accept an equivalent international certification for the biometrics.</li> </ul>
			<ul style="list-style-type: none"> <li>What is the budget of the procurement</li> </ul>	<ul style="list-style-type: none"> <li>The budget is indicative and the bidders are not bound to it.</li> </ul>
			<ul style="list-style-type: none"> <li>If the sample is submitted on 9<sup>th</sup> January, 2017 together with the bid document, will the bidders be allowed to update the software/hardware during demonstration</li> </ul>	<ul style="list-style-type: none"> <li>Bidders will be allowed to update only their software during the demo but this should be in a way that causes delay of the tendering process.</li> </ul>
			<ul style="list-style-type: none"> <li>Are the bidders required to meet all the eight mandatory requirements or seven as indicated on the note on page 19</li> </ul>	<ul style="list-style-type: none"> <li>All the eight preliminary mandatory requirements MUST be met .Seven was a typing error.</li> </ul>

			<ul style="list-style-type: none"> <li>The specifications are not clear on what system you require considering that you already have a system on voter registration and you are already planning for Mass Voter Registration in January</li> </ul>	<ul style="list-style-type: none"> <li>The Commission is procuring an integrated system based on the Elections Law as per the technical specifications which are in the context of many requirements provided by the stakeholders.</li> </ul>
		Laxton Group(Paul Bellin)	<b>Ref: Section VIII – 8.2.</b> Who must complete the confidential business questionnaire in a consortium – the lead bidder ONLY or all partners in the consortium?	<ul style="list-style-type: none"> <li>The lead bidder</li> </ul>
			<b>Ref: Certifications pg. 19)</b> Certified copies of certifications have been requested – CE, RoHS, REACH, FCC, and ISO 9001. Do the certifications need to be provided in English if the manufacturer’s native language is not English? That is, it will be clear it’s a CE certificate and certification will be stamped by the police etc, but does it also need to be translated?	<ul style="list-style-type: none"> <li><b>Clause 2.7.1</b> prescribes that the tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.</li> </ul> <p><b>NOTE:</b> The Commission will accept an equivalent international certification as per PPDA 2005 section 34 (3) b</p>
			<b>Ref: Section C pg. 20)</b> Products that are fully integrated into the final solution, as opposed to free standing or individually supplied in a case, do we still need Manufacturing Authorization Letters	<ul style="list-style-type: none"> <li>You must provide all MAL for products proposed.</li> </ul>

			from those suppliers? That is, if we are the OEM providing a product that is fully integrated, do I still need to get an MAL from a supplier? I am referring to a handheld tablet that one might supply as the OEM. NIST and PIV will still be supplied by the finger print supplier etc.	
			<b>Ref: A19, pg. 38)</b> Please confirm that there is NO Printing requirement from a Hardware perspective, only the ability to “send” to a printer, if necessary.	<ul style="list-style-type: none"> <li>• No printing is required.</li> </ul>
			<b>Ref: A1, pg. 20)</b> The hardware weight of 1.5 kgs excludes the protective carrying case? That is, in the weight section – it only addresses the hardware, assuming then it’s the handheld tablet, power bank, cables, and back up storage or flash disk.	<ul style="list-style-type: none"> <li>• The weight excludes the protective carrying case.</li> </ul>
			6) Ref: 3.17 pg. 54) Penalties are set out as 0.5% up to 10%, but it doesn’t say how it’s applied either per day or per week? Please clarify.	<ul style="list-style-type: none"> <li>• Daily</li> </ul>
			7) Ref: B6 pg. 35) In terms of a backup plan, is it incumbent on the supplier to provide a paper based solution, for example, in the event of system wide failure through no fault of its own? Or should this rather be addressed with the IEBC, in light of the partnership at stake?	<ul style="list-style-type: none"> <li>• The vendor should provide a procedure for replacement of the faulty component of the system.</li> </ul>
			8) Ref: pg. 37) How soon after the 9th of January does the IEBC expect to perform demonstrations/proof of concepts with the suppliers?	<ul style="list-style-type: none"> <li>• During the evaluation period.</li> </ul>
			9) Ref: F1 & F2 pg. 36) Please clarify the local support requirement – we need to have a regional technical support desk open 8am – 5pm AND a HOTLINE help desk open from 9am – 6pm? Are these different desks or different service providers?	<ul style="list-style-type: none"> <li>• F1 &amp; F2 refers to the same support desk and applies to the election day support for the solution provided.</li> </ul>

			10) Ref: D3 pg. 35) There is also a turnaround time during the warranty period for repairs (5 days and 24 hrs during election). For how long must this service be provided? 1 year from start of the warranty period?	<ul style="list-style-type: none"> <li>• Within the warranty period.</li> </ul>
			11) Ref: See 9 & 10 above) Local company partner – how long after elections should we be providing technical help desk support and hotline support?	<ul style="list-style-type: none"> <li>• The support will be required on a need basis based on the service level agreement.</li> </ul>
			12) How will we be notified of answers to clarification questions, as I do not see it on the website?	<ul style="list-style-type: none"> <li>• By email and posted on the website.</li> </ul>
			This requirement is a part of the Technical Scoring Table and its repeated twice with the same score yet the total of this section sums up to 80. Please explain how will it be further adjusted and to which section or specific requirement will have these marks added	<ul style="list-style-type: none"> <li>• The repeated section will be deleted and the marks adjusted accordingly.</li> </ul>
			Can we assume that the existing system for registration consolidation, deduplication , etc. until freeze of voter registry and dividing the voter registry to polling stations will remain in use	<ul style="list-style-type: none"> <li>• Yes</li> </ul>
			In order to meet the requirements and enable fair competition between the central system provider and other vendors we request to get information on the interface to the existing systems - specifically please provide ERD and formats of the existing data	<ul style="list-style-type: none"> <li>• The format is in WSQ.</li> </ul>
			Following the pre-bid meeting - Please confirm that changes to HW/SW / additional HW/SW can be brought to demo event as required	<ul style="list-style-type: none"> <li>• Only software update for the proposed solution will be accepted.</li> </ul>
			Following the pre-bid meeting - Please confirm that it will be enough to have the main technology integrator / provider with ISO27001	<ul style="list-style-type: none"> <li>• ISO 9001 or equivalent and ISO 27001 or equivalent.</li> </ul>

			Following the pre-bid meeting - Please confirm that IEBC will be responsible to get into a separate contract with the telecommunication companies for the E-day	<ul style="list-style-type: none"> <li>The IEBC will engage a telecommunication service provider in a separate tender process.</li> </ul>
			Could you please specify total capacity needed? If e.g. Device has 12Ah, then power bank would be required at 24Ah. If a device has 18Ah in itself only, the power bank should only be 18Ah as well in order to total 36Ah	<ul style="list-style-type: none"> <li>The primary system power should be 12hrs with a backup of double the rating capacity.</li> </ul>
			For how many devices each multi charge unit shall support at the same time? (44.000 / 2000 = 20?)	<ul style="list-style-type: none"> <li>The multi charge unit will charge multiple devices concurrently.</li> </ul>
		Acts Business Systems Ltd	Does the Annual turnover of 3Billion Kshs disqualify the local firms	<ul style="list-style-type: none"> <li>NO. It doesn't disqualify local firms. It is intended to ascertain the financial capacity of the potential bidder.</li> </ul>
			On page 17, item 2.12.3, you have indicated the commission shall deal with vendor directly	<ul style="list-style-type: none"> <li></li> </ul>
			Extension of the tender	<ul style="list-style-type: none"> <li>The Tender has been extended to February 2, 2017</li> </ul>
			Missing F12	<ul style="list-style-type: none"> <li>It is a numbering error which has no material effect to the tendering process</li> </ul>
		Express DDB Kenya	Under a joint venture how do you treat technical evaluation clause 2.7.1 (B part (f)) with regard to turnover for the last three years	<ul style="list-style-type: none"> <li>The commission will only consider the turnover of the lead bidder</li> </ul>
		Compton Ltd	Will the commission re-reimburse air fare	<ul style="list-style-type: none"> <li>No. All tendering costs shall borne by the bidders</li> </ul>
		Laxton Group	New tender submission date	<ul style="list-style-type: none"> <li>2<sup>nd</sup> February 2017.</li> </ul>
		Super Tech STL	Should Bid security validity be 150 days (as in clause 1.7) or 120 days (as in MR 2)	<ul style="list-style-type: none"> <li>The Bidder Security validity is 150 days</li> </ul>



			<p>Does it mean that clearance and custom duties shall not be quoted and will be under the responsibility of the IEBC?</p> <p>Does it relate also VAT on the products imported, or this should be quoted?</p>	<ul style="list-style-type: none"> <li>• Importation shall be done by the awarded bidder thus Price quoted should be net inclusive of s all taxes and delivery less clearance port charges.</li> </ul>
			<p>Q1: In page 18 of the Tender, paragraph 2.17.1, it says “The bidders must submit two separate envelopes clearly marked Technical and Financial bid”. We understand that the Financial envelope should only contain the price schedule and the rest of the documents, both technical and administrative should be included in the Technical envelope, is that correct? If not, which other documents should be included in the Financial envelope?</p>	<ul style="list-style-type: none"> <li>•</li> </ul>
			<p>Q2: Please indicate the detailed time-table for this procurement, from proposal submission to contract signage.</p>	<ul style="list-style-type: none"> <li>• As indicated on the advert</li> </ul>
			<p>Q3: Page 37, Step 2. 1, Proof of Concept/Demo: please indicate date for the demo.</p>	<ul style="list-style-type: none"> <li>• During Evaluation</li> </ul>
			<p>Q4: In case that the bidding company has a 100% owned subsidiary in Kenya, is it possible to submit the proposal through the subsidiary if its ultimate parent company presents a comfort letter statement assuming its severally liability?</p>	<ul style="list-style-type: none"> <li>• Clause 2.12.3 prescribes eligibility and qualifications of the potential bidders</li> </ul>
			<p>Q5: In that case we understand that the financial capabilities, references and certifications of the parent company are valid to comply with the qualification criteria (experience, etc...). Please confirm.</p>	<ul style="list-style-type: none"> <li>• For financial, only the capacity of the lead bidder will be assessed.</li> <li>• For experience, certifications, reference, the combined capacities of the parties in the consortium will be assessed</li> </ul>
			<p>Q6: According to OCDE transparency best practices, is it required to declare and prove</p>	<ul style="list-style-type: none"> <li>• See the section on confidential business questionnaire</li> </ul>

			through an official document the ultimate owners of the company?	
			Q7: Which is the intended use for the Multi-charge units?	<ul style="list-style-type: none"> <li>• The multi charge unit will charge multiple devices concurrently</li> </ul>
			Q8: Regarding the training services, which is the correspondence between the training courses indicated in section 5.13.A of the tender and (courses 1, 2, 3 & 4) and the trainee groups indicated in the table of section 5.13.D?	<ul style="list-style-type: none"> <li>• The groups are the same/overlap but the numbers are as indicated in 5.13.D</li> </ul>
			Q9: Which is the planned number of IEBC trainers that will teach the use of the Voter Identification Devices to the final users? Which is the planned schedule for this training process?	<ul style="list-style-type: none"> <li>• The same numbers of trainees as above applies</li> </ul>
			Q10: Does IEBC electoral calendar include any kind of dummy election in the use of the technology? Which would be the scope of that dummy elections (number of EVID devices, totalisation centres ....)?	<ul style="list-style-type: none"> <li>• There will be Technology simulation, but it will conducted with the successful bidder.</li> </ul>
			Q11: Across the RFP the term “regional level” is widely used. Please specify meaning and how many “regional level” sites there would be for this project.	<ul style="list-style-type: none"> <li>• The country is divided into 17 operational regions by the commission for the purposes of conduct of elections</li> </ul>
			Please confirm that the IEBC requires that the bidding company or companies participating in a consortium must declare the complete list of shareholders of the entity, ultimate parent companies and holding they belong to reaching ultimate owners Further to Question 1 above and according to the principles of openness and transparency of public bidding, please confirm that it is the intent of IEBC to request bidding companies to submit their ultimate parent company consolidated accounts	<ul style="list-style-type: none"> <li>• See the section on confidential business questionnaire</li> </ul>
			According to the principles of openness and transparency of public bidding, please confirm that	<ul style="list-style-type: none"> <li>• See Instruction to tenders 2.1.4</li> </ul>

			it is the intent of IEBC not to allow references showing elections experiences certifications related to election projects that are under court investigations.	
			According to the <b>rules and regulations defending interests of free and fair competition and regulated by the Public Procurement and Asset Disposal Act 2015</b> , please confirm that the IEBC will not allow references showing elections experiences certifications of projects deployed where there was not public bidding or a tender process maintaining minimum standards of competitiveness	<ul style="list-style-type: none"> <li>• See Instruction to tenders</li> </ul>
		HSB	Closing date	<ul style="list-style-type: none"> <li>• 2<sup>nd</sup> February 2017</li> </ul>
		Avtech Systems Ltd	New closing date	<ul style="list-style-type: none"> <li>• 2<sup>nd</sup> February 2017</li> </ul>
		Demtech Group	Quality assessment	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
		Lithotech Exports	New closing date	<ul style="list-style-type: none"> <li>• 2<sup>nd</sup> February 2017</li> </ul>
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