PSM/CTC/1/01 (050) VOL.1

6th February 2026

Dear Bidders,

RE: ADDENDUM NO. 2

TENDER NO. KPA/050/2025-26/ICT-SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF DATABASE ACTIVITY MONITORING (DAM) SOLUTION

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Pursuant to clause 10.1 of the tender document, the Authority hereby issues the following clarifications: -

<table>
<tr><th>NO.</th><th>Clarification Request</th><th>Response</th></tr>
<tr><td>1.</td><td>In section 6 page 93, Sizing question. Licensing of solution is based on the number of CPU cores used by the source systems and the type of infrastructure in use. Please confirm the following to help determine the sizing.

(i) The Total number of CPU cores allocated to each database that will be monitored by the solution</td><td>The Total number of CPU cores allocated to each database that will be monitored by the solution

<table>
<tr><th>Version</th><th>CORES</th></tr>
<tr><td>Microsoft SQL 2019</td><td>6</td></tr>
<tr><td>Microsoft SQL 2019</td><td>6</td></tr>
<tr><td>Microsoft SQL 2019</td><td>8</td></tr>
<tr><td>Microsoft SQL 2019</td><td>8</td></tr>
<tr><td>Microsoft SQL 2019</td><td>8</td></tr>
<tr><td>Microsoft SQL 2019</td><td>4</td></tr>
<tr><td>Microsoft SQL 2019</td><td>4</td></tr>
<tr><td>Microsoft SQL 2019</td><td>4</td></tr>
<tr><td>Microsoft SQL 2022</td><td>8</td></tr>
<tr><th>Oracle Version</th><th>VCPU</th></tr>
<tr><td>19C</td><td>24</td></tr>
<tr><td>19C</td><td>8</td></tr>
<tr><td>19C</td><td>16</td></tr>
<tr><td>19C</td><td>8</td></tr>
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<tr><td>19c</td><td>12</td></tr>
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	(ii) The hardware type and processor used for each database Example [DELL PowerEdge T350 Intel Xeon E-2300] HPE I4 and I6, Itanium	HPE I4 and I6, Itanium
	(iii) Indicate vitalization in use NPAR	NPAR
	(iv) If virtualized by VMware, what is the total cores in the respective bare metal N/A	Not Applicable
2.	No hardware is mentioned. Should bidders indicate hardware requirements so that customer can avail it or procure through the same or separate bid	No hardware required
3.	Section 3.1 in page 91 the request is to indicate "Full Compliance" or "Non-Compliance". Is it okay to indicate "Partial Compliance" for those capabilities that does not complete fulfill the requirements but complies significantly then give an explanation	Please Indicate Full Compliance or Non-Compliance.
4.	In section 4.5 and 5.0 page 93, Integration systems are as below:	
	i. Integrate DAM with SIEM for centralized log correlation. Which SIEM solution is in use? Name and version	Falcon Next Gen SIEM no version
	ii. Integrate with ticketing tools for incident workflows. Which Ticketing tools is in use? Name and version	LAN Support ver 2024.0.176
	iii. Integrate with Active Directory/IAM for identity mapping. Which Identity Management solution is in use? Name and version	Active Directory

	iv. Integrate with other monitoring tools as may be required. Which Monitoring tool is in use? Name and version	SolarWinds 2025.4.2
	v. What version /release of Active Directory?	Ver 10.0.20348.1668
	vi. What version of Microsoft Exchange server?	Exchange Standard Edition Version 15.2 (Build 1748.10)
	vii. Is there a requirement also to monitor exchange server and active directory. If so the number of cores allocated and type of hardware applies as in question 2 (above) for these two environments	No
5.	Confirm exact versions of all databases to be monitored	Oracle 19c and SQL Server 2019/2022
6.	Specify SIEM/ITSM tools for integration	CrowdStrike and LAN Support
7.	Preferred monitoring method: agent-based, network-based, or hybrid	Please refer to the technical specifications in the tender document
8.	Any additional compliance standards beyond those listed	Please comply with the requirements as listed in the tender document
9.	Is local Kenya-based support mandatory?	Please refer to the mandatory requirements in section III. Must have physical representation in Kenya

All other conditions of the tender remain the same.

Daniel M. Amuyunzu
Principal Supply Chain Officer (Tenders)
FOR: General Manager Supply Chain Management
FOR: MANAGING DIRECTOR