



# COUNTY GOVERNMENT OF NYANDARUA



DEPARTMENT OF FINANCE AND  
ECONOMIC DEVELOPMENT.

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*31<sup>st</sup> July 2018*

## ADDENDUM

### ADDENDUM FOR TENDER No. NYA/CG/PT/FIN/05/2018/2019 FOR PROVISION OF CONSULTANCY ON FORENSIC AUDIT SERVICES (RFP)

The County Government of Nyandarua placed an addendum for the above mentioned tender in the Standard and Daily Nation Newspapers on 31<sup>ST</sup> July and 1<sup>st</sup> August 2018 respectively.

**Please note of the following changes.**

#### **1. Closing date.**

We would wish to inform the interested bidders that closing date was extended to **17<sup>th</sup> August 2018 at 12.00 pm**

#### **2. Work plan and time frame.**

Section VI on Terms of Reference, clause 5 stated that the exercise should be carried out within 4 weeks.

The same has been extended to **90 days** from the commencement date of the contract.

Also, some bidders wrote to us seeking clarification on some issues that had raised concerns. We have tried to answer them to the best of our knowledge as stated below.

- a) What are the names and what is the total number of revenue streams, and amounts collected under each, over the period from 2013/14 – 2017/18?

**Answer:** Please find the attached list

- b) What is the number and value of financial transactions (expenses) over the period from 2013/14 – 2017/18?

**Answer:**

Financial Year	Amount
2013-2014	2,483,246,811
2014-2015	3,968,080,858
2015-2016	4,708,948,216
2016-2017	5,094,898,634
2017/2018	Data Not available for now.

- c) What is the number and value of financial transactions (collections and bankings) over the period from 2013/14 – 2017/18?

**Answer:**

Financial Year	Amount
2013-2014	138,349,081
2014-2015	240,629,472
2015-2016	281,941,469
2016-2017	300,091,263
2017-2018	318,585,599

- d) What is the number and value of agency contracts entered into over the period from 2013/14 – 2017/18?

**Answer:**

We have one agency contract for Automated Revenue collection system. The contract value is Ksh 21,984,320.00

- e) What is the size of Nyandarua County's staff complement?

**Answer:**

The Nyandarua county staff distribution is as follows.

Local contract	103
Permanent	1419
Probation	169
Secondment	11
Temporary	17
Casuals (defunct local authority)	91
Casuals (CPSB)	59
Security aide	9
Ecd	394
<b>Total</b>	<b>2272</b>

f) How many suppliers does Nyandarua County have?

**Answer:**

Nyandarua County has prequalified 8876 suppliers in various categories

g) What is the number and value of procurements over the period from 2013/14 – 2017/18?

**Answer**

Financial Year	Recurrent	Development
2013-2014	338,645,729	709,547,030
2014-2015	512,806,423	1,459,504,551
2015-2016	440,611,667	1,904,484,825
2016-2017	358,700,345	1,647,360,934
2017-2018	90,415,861	939,017,612 (not complete)
	Not complete	

h) What is the number and value of Nyandarua County's pending bills?

**Answer:**

Please find attached list

i) Does the County have an Asset Register?

**Answer:**

We have a report on the assets inherited from the defunct local authority which we are yet to be verified.

We also have a register on the assets that have been acquired since the inception of the County Government.

- j) What is the number and what are the names of the information systems requiring review?

**Answer:**

1. The IFMIS is hosted at the National Treasury.
2. The IPPD is hosted at the National Treasury.
3. The Automated Revenue collection system is hosted at the supplier's cloud.
4. The E-sacco system is hosted at the respective Co-operative offices.
5. The Complaints Management System (Nyantalk) is hosted at the County's cloud space.
6. The Central command system is hosted at the cloud space.
7. The Vote book management system hosted on a local machine at the Health department.

- k) Does the county have a litigation register?

**Answer:**

Yes, it has a manual register maintained by the County Legal office.

- l) What is the number of land transactions over the period from 2013/14 – 2017/18?

**Answer:**

The number of land transactions is 87 amounting to **Kshs. 345,710,350.70**

- m) Does the County have a functioning Lands Registry?

**Answer:**

We don't have a lands registry in the County,

- n) Has this audit been sanctioned by the Office of the Auditor-General?

**Answer:**

Yes it has been sanctioned by KENAO

- o) Given the breadth of the scope of the exercise, does the County still expect the entire body of work represented by the Terms of Reference to be completed within 4 weeks?

**Answer:**

The completion period has been extended to 90 days.

FOR COUNTY GOVERNMENT OF NYANDARUA.

**DIRECTOR SUPPLY CHAIN MANAGEMENT**