



KENYA REINSURANCE CORPORATION LIMITED

KRC/2021/041

ACQUISITION OF LOCAL VULNERABILITY SCANNER

**Kenya Reinsurance Corporation Limited
Reinsurance Plaza, Nairobi, Taifa Road
P.O. Box 30271, 00100
NAIROBI
Website: www.kenyare.co.ke**

APRIL 2021

1 INVITATION TO TENDER

1.1 The Kenya Reinsurance Corporation Ltd. invites interested bidders to tender for: -

TENDER NO	DESCRIPTION OF SERVICE	TENDER SUBMSSION FORMAT
KRC/2021/041	PURCHASE OF LOCAL VULNERABILITY SCANNER	COMBINE TECHNICAL & FINANCIAL PROPOSALS

1.2 Each page in the tender document must be continuously serialized and paginated.

1.3 Tender documents (**at least 3 Copies**) in plain sealed envelopes clearly bearing the correct **tender numbers** should be deposited in the Tender Box located on the 16th floor of Reinsurance Plaza Aga Khan Walk NAIROBI or be sent to:-

Managing Director
Kenya Reinsurance Corporation, Ltd
Reinsurance Plaza, Nairobi
Aga Khan Walk
P.O. Box 30271 - 00100
NAIROBI

1.4 To be received on **10th May 2021 at 10.00.am**. The tenders will be opened the same day in the Corporation's Boardroom. Interested bidders or their representatives are invited to attend the opening sessions.

1.5 Prices quoted should be expressed in **Kenya shillings**, inclusive of Government taxes and should remain valid for a period of 120 days from the closing date of the tenders.

2. BACKGROUND

Kenya Reinsurance Corporation Limited is the oldest Reinsurer in Eastern and Central Africa. Kenya Re was established through an Act of Parliament in December 1970 and commenced business in January 1971. Kenya Re's core activity is providing quality reinsurance services. Currently, Kenya Re provides reinsurance services to more than 200 companies spread over 50 countries, mainly in Africa, Middle East and Asia. In an effort to offer world-class reinsurance service, and to benchmark its quality to international standards, the Corporation got rated. The ratings are: B (Fair). By A. M Best and AA by Global Rating Agency. These are premier global rating agencies, which also serve as reconfirmations of Kenya Re's financial strength. Kenya Re is also ISO 9001:2015 and ISO 27001:2013 certified. These ratings and grading have been maintained to date.

3. TERMS OF REFERENCE AND EVALUATION CRITERIA

TECHNICAL SPECIFICATIONS FOR SUPPLY, INSTALLATION AND SUPPORT FOR NETWORK VULNERABILITY SCANNER SOFTWARE AND LICENSE FOR ONE (1) YEAR.

3.1 PREAMBLE:

Kenya Reinsurance Corporation Limited which is a publicly listed reinsurance company on the Nairobi Securities Exchange is desirous of acquiring a local network vulnerability scanner solution. This tender covers the supply, installation and support on: -

1. Windows based Server.

The Vulnerability Scanner Solution license will be for a period of one year.

3.2 SCOPE OF WORK:

The software and license should be able to perform infrastructure assessment for the connected networked devices in addition support the following functionalities.

- i. **Vulnerability Scanning.**
- ii. **Host Evaluation**, which looks directly at individual systems to determine if they are configured with secure configurations and settings.
- iii. **Password Compliance Testing involving** testing passwords to determine if the password policies are implemented and effective.

- iv. **Application Specific Scanning** which reviews the security of application functionality and secure programming techniques.
- v. **Network Device Analysis** which analyzes critical network devices to determine secure configuration and to evaluate if the device itself is functioning to provide security.
- vi. Various reports (Detections, Scan Summary.) ETC...

3.3 EVALUATION

The Corporation is interested in dealing with firms that have and can provide proof of expertise and capacity in providing and implementing an effective Vulnerability Scanner Solution. To demonstrate that the firm is capable of undertaking this assignment, the interested firms must provide the following:

Technical specifications

	Criterion	Description	Score
	<i>Mandatory Requirements</i>		
1	General qualifications of the firm and Team	Attach copies of:	
		Certificate of Registration	Required
		Current TAX Compliance Certificate	Required
		Evidence of Partnership Level	Required
	<i>Technical Requirements (Attach one partnership Level)</i>		
2	Evidence of Partnership Level (Attach one partnership level)	Platinum or Expert (Maximum Marks = 5)	5
		Gold or Advanced (Maximum Marks = 4)	
3	Technical Certification	Certified Vulnerability Assessor (Maximum Marks = 4)	4

	(Attach One Technical Certification)	Certified Penetration Tester (Maximum Marks = 4)	
4	Vulnerability Scanner Support Experience	<ul style="list-style-type: none"> ➤ >= 3 Years (Maximum marks =5) ➤ < 3 Years (Maximum marks=4) 	5
5	Competence	At least 3 Reference letters for similar works done within the last 3 years (1 Marks each. Max 3 marks)	3
		At least 2 CVs of Key personnel who will handle project. 1 mark for each CV (Max 2	2
		Total	19

		OTHER TECHNICAL SPECIFICATIONS	BIDDERS RESPONSE	FOR OFFICIAL USE ONLY		
				FEATURE AVAILABLE		
				YES	NO	POINT
1	Application Testing	Manual Application Testing				3
		Black Box Scanning				3
2	Network Testing	External vulnerability scans				3
		Internal vulnerability scans				3
		Credentialed and non-credentialed scans				3
		Compliance Testing				3
		Perimeter Scanning				3
3	Risk Assessment	Vulnerability Monitoring				3
		Vulnerability Intelligence				3
4	Risk Management	Risk Prioritization				3
		Risk Scoring				3

5	Administration	Asset Discovery				3
		Central Dashboard				3
		Reporting				3
		Alert				3
6	Updates	Automatic Updates				3
		Manual Updates				3
<i>TOTAL MARKS</i>						<i>51</i>

Instructions;

- All the above must be submitted with proof of experience and or expertise.
- The minimum score required to proceed to financial evaluation is 70% of the technical points (70% of 70 marks = 49 marks).

Scope of assignment

- The Software and License solution once installed is expected to scan not Less than 200 IP address and fulfil the details described in the scope of works section.

3.4 TECHNICAL/FINANCIAL EVALUATION CRITERIA

Technical proposal will carry a weighting of 70% marks and financial proposals will have a weighting of 30% marks.

The formula in determining the financial score is as follows: - (The single currency for the price conversion is KENYA SHILLINGS)

$$SF = \frac{FM}{F} \times 100$$

SF = Financial Score

FM = Lowest Financial Proposal

F = Financial Proposal under consideration.

The lowest bid will be given maximum financial score.

3.5 COMBINED FINANCIAL AND TECHNICAL SCORE

The evaluation results will be ranked on Combined Financial and Technical Score which is given as follows:-

$$S = S_t \times T\% + S_f \times P\%$$

Where

S_t	=	Technical Score
T	=	Technical Weighting
S_f	=	Financial Score
P	=	Financial Weighting
S	=	Combined Financial and Technical Score

3.6 CONFIRMATION OF QUALIFICATIONS

Prior to award of the tender, Kenya Re will confirm the qualifications of the tenderer who submitted the lowest evaluated responsive tender, in order to determine whether the tenderer is qualified to be awarded the contract.

4.1.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1; either part 2(a), 2(b) or 2(c) whichever applies to your type of business and part 3.

You are advised that it is a serious offence to give false information on this form.

	Part 1 – General
	Business Name
	Location of Business Premises
	Plot No.Street/Road..... Postal Address Telephone Numbers..... Fax Number E-mailAddress

	Nature of Business
	Registration Certificate No.
	Maximum value of Business which you can handle at any one time. Kshs Name of your Bankers..... Branch.....

	Confirm credit period extended to your clients
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	Part 2 (a) – Sole Proprietor
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	<p>Your Name in Full</p> <p>Age.....</p> <p>Nationality</p> <p>Country of</p> <p>Origin.....</p> <p>Citizen Details.....</p> <p>.....</p>
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	Part 2 (b) – Partnership
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	<p>Given details of partnership as follows:-</p> <p><u>2b.2</u></p> <p>Name..... Nationality.....Citizenship Details..... Share.....</p>
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	<p>1.....</p> <p>2.....</p> <p>3.....</p> <p>4.....</p> <p>.....</p>
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	Part 2 (C) – Registered Company
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	<p>Private or Public</p> <p>.....</p> <p>.....</p> <p>State the Nominal and issued Capital or Company</p> <p>Nominal Kshs</p> <p>.....</p> <p>Issued Kshs</p> <p>.....</p> <p>Given details of all Directors as follows:-</p> <p>Name..... Nationality.....Citizenship Details....., Share.....</p> <p>1.....</p> <p>2.....</p>
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	<p>3.....</p> <p>4.....</p> <p>5.....</p> <p style="text-align: center;">Part 3 – Eligibility Status</p>
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	<p>Are you related to an Employee, Committee member or Board Members of Kenya Re? Yes.....No.....</p> <p>If answer in '4.13 is Yes give the relationship.</p> <p>.....</p>
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	<p>Does an Employee, Committee Member, Board Member of Kenya Re sit in The Board of Directors or Management of your Organization, subsidiaries or</p> <p>Joint Venture? Yes.....No.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>If Answer in '4.15' above is Yes give details</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
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Has your Organization, Subsidiary Joint Venture or Sub-contractor been involved in the past directly or indirectly with a firm or any of its affiliates that have been engaged by Kenya Reinsurance Corporation Ltd to provide consulting services for preparation of design, specifications and other documents to be used for procurement of the goods under this invitation?

Yes.....No.....

If answer in '4.17' above is Yes give details

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Are you under a declaration of ineligibility for corrupt and fraudulent Practices? Yes No.....

4.20 If answer in '4.19' above is Yes give details

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Have you offered or given anything of value to influence the pre-qualification Process? YesNo.....

If answer in '4.20' above is Yes give details

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I/We Declare that the information given on this form is correct to the best of My/our knowledge and belief and that I/We Kenya Reinsurance corporation Ltd to seek any other reference concerning my/our company from whatever sources deemed relevant e.g. Company Registrars Office, Bankers etc.

Date.....Signature of Candidate.....

. If a Kenyan citizen, indicate under "citizenship Details," whether by Birth, Naturalization of registration.

FORM OF TENDER

To:
The Managing Director
Kenya Reinsurance Corporation,
P.O. Box 30271-00100,
NAIROBI

We offer to execute the **ACQUISITION OF LOCAL VULNERABILITY SCANNER** in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of *Kshs* [amount in numbers] _____ [amount in words] _____

_____ and completion period of _____ [weeks]

We are not participating, as Tenders, in more than one Tender in this Tendering process other than alternative Tenders in accordance with the Tendering documents.

Our firm, its affiliates, or subsidiaries, including any subcontractors or suppliers for any part of the contract has not been declared ineligible by the Kenya Government under Kenya’s laws or any other official regulations.

This Tender and your written acceptance of it shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any tender you receive.

We hereby confirm that this Tender complies with the Tender validity and Tender Security required by the Tendering documents and specified in the Tender Data Sheet.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Tenderer: _____

Address: _____



KENYA REINSURANCE CORPORATION LIMITED

ANTI – CORRUPTION POLICY

Kenya Re has committed itself to “Zero” tolerance on corruption and working with the government and other agencies in tackling the vice. Part of our corporate values is “integrity”; Kenya Re does not engage in corruption or any form of unethical inducement or payment including facilitation payments and “kickbacks”.

In order to achieve this, Kenya Re is committed to ensure that:

- No form of bribery or corruption is tolerated.
- Strong internal controls to avert any form of corruption are put in place at all times.
- All employees avoid any activities that might lead to or suggest a conflict of interest with the business of the Corporation.
- Employees declare gifts accepted or offered which will be subjected to managerial review.
- A strong corporate governance framework which encompasses accountability, transparency, participation, equality, rule of law, capacity and competence and responsiveness to people’s needs is consistently embraced.
- Immoral behaviour, favouritism, discrimination and nepotism are not tolerated.
- All corruption cases reported by any employee are handled expeditiously and fairly.
- The protection of the identity of persons making corruption disclosures and also take all possible actions to protect individuals subject to unfair or malicious allegations.
- For disciplinary cases, the process as detailed in the HR Policy will be followed.
- Staff are continuously sensitized and trained on matters of ethics and integrity once every year.

This policy document shall be reviewed from time to time at such intervals as management may determine.

Jadhah Mwarania, OGW
Managing Director

Date 24/08/2020



KENYA REINSURANCE CORPORATION LTD

INFORMATION SECURITY POLICY

It is the policy of the Kenya Reinsurance Corporation (Kenya Re) that information confidentiality, integrity, and availability requirements, needs and expectations of interested parties are identified and that information is protected through a systematic process of risk assessment and risk treatment to satisfy, as appropriate, interested parties and needs of the Corporation in consideration of its mission to provide risk management solutions that secure the future and create value for stakeholders.

To ensure the integration and effective management of information security practices within Kenya Re, an Information Security Management System (ISMS) has been established, implemented, maintained, and shall be continually improved in accordance with the requirements of ISO/IEC 27001. The management system shall be independently audited for conformity at least once annually and results reported to the Managing Director.

As part of this framework, measurable information security objectives shall be established and monitored in the Corporation at all departmental levels. The overall performance of the ISMS shall be reviewed by the Management at planned intervals, and at least once annually or in the event of significant changes to ensure the continuing suitability, adequacy, and effectiveness of the ISMS.

The Corporation is committed to:-

- Establishing, implementing, maintaining, and continually improving the ISMS in accordance with the requirements of ISO/IEC 27001,
- Establishing and reviewing Information Security objectives at all Functions,

- Managing of information security risks through risk assessment and treatment,
- Reviewing the ISMS at planned intervals and in the event of significant changes to ensure its continuing suitability, adequacy, and effectiveness, and
- Providing assurance to interested parties of the Corporation's information security capability and commitment in meeting their requirements and expectations through third party audits.

This policy shall be communicated and understood internally by all employees, and externally by all other stakeholders as well (through our website www.kenyare.co.ke).



JADIAH MWARANIA, OGW
MANAGING DIRECTOR

DATE: 24/08/2020



KENYA REINSURANCE CORPORATION LTD

QUALITY POLICY

As a leading Reinsurer in our chosen markets, we commit to:

- Provide risk management solutions that secure the future and create value for stakeholders
- Comply with International Standards as well as Quality Management System (QMS) requirements as outlined in ISO 9001
- Comply with all applicable regulatory and statutory requirements, and any other requirements that may not be statutory/regulatory.

We undertake to realize the above by keeping tabs on our Corporate Performance Objectives:

- Financial performance:** Achieve sustainably robust financial performance to grow stakeholder value
- Business process:** Maintain systems and processes that address business needs and stakeholder interests
- Business development:** Grow and diversify quality portfolios for business sustainability
- Risk management:** Maintain robust risk management initiatives in order to achieve corporate objectives
- People and culture:** Develop human resource capabilities and culture to match the Corporation's performance requirements

Consistent with this policy, specific quality objectives are established at relevant functions and levels within the Corporation. By mutual encouragement, commitment and cooperation through teamwork, all Kenya Re employees will perform their tasks diligently towards the achievement of our quality objectives, and continual improvement of the quality management system.

This policy shall be communicated and understood internally by all employees, and externally by all other stakeholders as well (through our website www.kenyare.co.ke). It shall be reviewed for continuing suitability taking into account changing Quality Management Systems and other practices.

JADIAH MWARANIA, OGW

MANAGING DIRECTOR

DATE: _____

24/08/2020