



## MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

*University of Choice*

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### **ADDENDUM NO. 1 OF 28<sup>TH</sup> MAY, 2025**

Masinde Muliro University of Science and Technology wishes to notify bidders participating in the tender listed below of the **highlighted** addendum

**TENDER NAME:** SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF AUDIT SOFTWARE AND LICENCE FOR ONE PACKAGE

**TENDER NO:** MMUST/ICT/011/24-25

#### Changes

1. **Page 33:** *Remove criteria #14 – Letter of authorization from Rubicon node software company is not needed. This is an independent software*
2. **Page 37 :** *Edited as follows*

S/N	1. Software costs/ Support/Customization	QTY
	<b>Audit Software and License for one package requirements</b> <ul style="list-style-type: none"> <li>Audit software that enables digitalization of an entire audit workflow- <i>professional Version</i></li> <li>Integrated analytics that enables auditors to perform advanced data analysis.</li> <li><b>Business Rules Engine:</b> Ensure alignment and consistency with organization audit methodology and professional practices.</li> <li><b>Multi-year Audit plan:</b> Enhance audit planning process by generating a forecast of auditable entities over multiple years.</li> <li><b>Reporting API:</b> Integrate business Intelligence tools directly without instance of <i>audit software</i> to produce own bespoke reports in organizations preferred style and format.</li> <li><b>Offline Working:</b> <i>The Audit software should be able to work offline to enable remote working without network connection.</i></li> <li><b>Agile Audit:</b> Agile audit methodology allows internal audit teams to improve focus, efficiency and foster greater collaboration.</li> <li><b>ESG:</b> That incorporate ESG standards into the audit workflow to support ESG auditing and assuring.</li> <li><b>Data Exchange API:</b> Exchange data between the software and other applications using Application Programming Interface (API)</li> <li><b>The Audit Software controls for combined Assurance:</b> Streamlines</li> </ul>	1

	<p>collaboration between internal audit and other assurance provides to deliver deeper insights.</p> <p><b>Complementary users</b></p> <ul style="list-style-type: none"> <li>• Auditees/Business</li> <li>• Management Reviewers</li> <li>• External Reviewers</li> <li>• IT/Support functions</li> </ul> <p><b>Security</b></p> <ul style="list-style-type: none"> <li>• Accreditations: SOC 2 &amp; ISO27001 Compliant data centre</li> <li>• Location: United Kingdom, Germany (EU) or UAE</li> <li>• Encryption- All data Encrypted in transit and at rest</li> <li>• Single Sign-On- Integration with your local active directory</li> <li>• Diamond Hosting: The diamond package includes SQL Logging &amp; unlimited storage</li> <li>• Security overview and audit reports available on request</li> </ul> <p><b>Support &amp; Maintenance</b></p> <ul style="list-style-type: none"> <li>• No local Hardware or software required</li> <li>• The Audit's software professionals manage all updates and upgrades automatically meaning that you will always be on the latest version.</li> </ul> <p><b>Storage</b></p> <p><i>1 GB of storage per user is to be included in the package.</i></p>	
2	Implementation and support (1 year)	
Total		

***Kindly note that the changes are in italics***




**Procurement Officer**  
**Masinde Muliro University of Science & Technology**