



PUBLIC PROCUREMENT OVERSIGHT AUTHORITY
Transforming Procurement

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NAIROBI

KENYA

15th August 2012

Alex Kabuga

Chief Executive Officer

Kenya Trade Network Agency

P.O. Box 36943 - 00200

NAIROBI

Ground Floor, Forodha House

Dear *Mr. Kabuga,*

RE: IRREGULARITIES IN PROCUREMENT ACTIVITIES

We have received various complaints alleging irregularities in procurement activities. It has been alleged that:

1. Your entity is conducting a due diligence exercise before conclusion of the procurement of the National Single Window System by the tender committee.
2. You are exerting undue interference in tender committee matters thereby compromising the independence and objectivity of the committee.
3. There are frequent unexplained changes of members of the tender committee.
4. Your entity did not seek the Attorney General's guidance on how to process the Cabinet decision in light of the Public Procurement dispensation as advised by the tender committee in procurement of the National Single Window System.