



## CLARIFICATIONS FOR TENDER NO. UFAA/CA/020/2021-2022 FOR PROVISION OF COMPLIANCE AUDIT SERVICES UNDER FRAMEWORK AGREEMENT

In line with ITT 8.2 and 9.1 in pg. 25 of the tender document, UFAA hereby issues the following clarification: -

1. If individual staff can claim experience in provision of unclaimed financial assets audit under section III clause 2 - page 30.

This specific experience is for the firm not for the staff. You are required to provide LSO, Reference or contract where applicable.

2. Part II of the tender – Technical proposal and Criteria 3.2 (page 89), it is a requirement under adequacy of proposed work plan and methodology to demonstrate ability to meet deadlines and page 77- Other Time Schedule. However, we have not been provided with the expected audit timelines.

The timelines to finish all the assignment is two months, so the work plan should cover two months.

3. Part II of the tender – Technical proposal and Criteria 4.0 (page 90), table B requirement is Four (4) recommendation letters, LSO or contracts. However, this is in contradiction of Section III - Technical evaluation Scoring table on page 30

Kindly abide by section III Technical evaluation scoring table on page 30.

4. Kindly clarify if Average Annual Construction Turnover on page 67 is applicable together with FORM FIN-3.3:- page 68, FORM FIN-3.4:- page 69, FORM EXP-4.1 page 70 and FORM EXP -4.2(a) page 71.

The above forms are not applicable

5. On the Key Professional Staff on the Tender Document floated with subject reference above.

Under no. 3 you are seeking 2 Audit Staff and

Under no. 4, you are seeking for Any other 2 relevant Qualification including IT Audit or Legal Audit (max. 2 staff).

Can the 2 Audit staff provided be sufficient if they have the pre-requisite IT Audit and Legal Audit qualifications as well Or must we provide additional staff?

Kindly provide independent staff under no.3 and other independent staff under no. 4 (IT or legal audit qualification). Please note that the marks shall be awarded independently.

6. How can the tenderers access the MOU between UFAA and ICPAK?

The MOU between ICPAK and UFAA its to enhance the relationship and collaboration between the two organization especially on the area of capacity building of practitioners. Kindly note the current tender on compliance does not have a relationship with the MOU between UFAA and ICPAK. Please get in-touch with ICPAK for further details on the contents of the document.

7. According to the procedures, we are to get work plan from the procuring entity, at what stage will this be? If now it has not been included in the tender documents

At this stage we have provided the timelines for the assignment (two months) the bidder should provide a proposed work plan for the assignment (Refer to page 31 (Clause 6 (1) The final work plan will be agreed upon at the time / point of award of specific assignment.

Deadline for submission remains 17<sup>th</sup> January, 2022 at 10.30AM

UFAA Procurement

12<sup>th</sup> January, 2022