

CLARIFICATION ON TENDER NO. NA/RFP/02/2018-2019 FOR PROVISION OF EXTERNAL AUDIT CONSULTANCY SERVICES FOR PURPOSES OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR THE PERIOD 2014/14, 2015/16, 2016/17 AND 2017/18

We have received request for clarification on the above tender from a prospective bidder.

Q1. Confirmation/evidence of having undergone a Quality Assurance Review by ICPAK – ICPAK reviews and the report is a one very detailed and confidential. The body now issues a practicing certificate...

A1. ***The requirement has been amended in the addendum to read "Submission of a valid Sole Proprietor/Partners' Certificate of good standing from ICPAK."***

Q2. Confirmation that the firm, or any of its partners or key staff, have faced any disciplinary action bodies – should this be a confirmation from ICPAK or does the practicing certificates of the partners and firm suffice.

A2. ***Submission of valid certificate of good standing from ICPAK suffice.***

Q3. Confirmation that the firm, or any of its partners and key staff are not aware of any conflict of interest auditee and auditor – Who should confirm? Does the firm's own confirmation suffice?

A3. ***The confirmation should be from the firm.***

Q4. In regards to serialization kindly expound on the mannerism and guidance on the same.

A4. ***It is a mandatory requirement for the document to be well bound and paginated from the first to the last page including the annexures.***

30th April, 2019.