

Addendum No. 02 - RFP No. UNDPAFG/2011/0219– Provision of Audit Services for Nationally Implemented (NIM) Projects

Further to the RFP documents (UNDPAFG/2011/0219) for Provision of Audit Services for Nationally Implemented (NIM) Projects

the following clarifications are made to the RFP(Minutes of pre-Bid meeting)

B. Questions and Answers

The following table records information resulting from all questions asked by the bidders at the time of pre-bid meeting for your information.

No.	Question	Response
1.	Q1: Could you please clarify about a composition of audit team?	A1: The requirements for audit team composition, i.e. key members, is reflected in the RFP. Please also refer to the Annex 2 of the TOR and pay attention at the professional background requirements for the audit team, including the team leader or engagement partner.
2.	Q2: How about travel to outside Kabul, e.g. selection of provinces to visit, whether the CO would will tell us?	A2: We believe that based on review of relevant documents and other issues, the selected company would propose the sites to visit and further discuss with CO for feedback and comments. It is also important to emphasize that accessibility to some areas (e.g. security condition) is also to be considered in this regard, as it's the responsibility of the selected company.
3.	Q3: Please clarify if the scope of the audit is limited to the Implementing Partner expenditures as mentioned in the ToR ?	A3: Yes. The final CDR (UNDP official financial statement) will be available by mid-March annually. Therefore, as we planned the audit will be starting by end of February based on the interim CDR data on IP expenditures. If any discrepancies are found between these two reports, the audit firm is requested to cover the difference in the expenditure during the remaining period.
4.	Q4: Will IT audit specialist be specifically required for this audit given the LOTFA's expenditures for police personnel salary (EPS)?	A4: We have to stick to ToR for the audit scope. However, it is up to the selected company to conduct its audit in order to meet the required services as per ToR satisfactory.

No.	Question	Response
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Please complete and return the acknowledgment below to the following email address and also indicate your interest to bid:

Procurement.af@undp.org

C. Acknowledgement of Receipt of Addendum 02

RFP No. UNDPAFG/2011/0219– Provision of Audit Services for Nationally Implemented (NIM) Projects

Addendum No. 2 has been received and incorporated in the Tender Documents.

Name of Bidder
(in block letters):

Date:

Signed for the Bidder by:

(Authorized Officer)

