

RESPONSES TO REQUEST FOR CLARIFICATIONS FOR CONSULTING SERVICES AND PROVISION OF A SOLUTION PROVIDER FOR IMPLEMENTING AN INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE OFFICE OF THE AUDITOR GENERAL (OAG)

Ref: MoFPED/FINMAPIII/SRVCS (CONS)/17-18/00061

BMZ No. 201365857

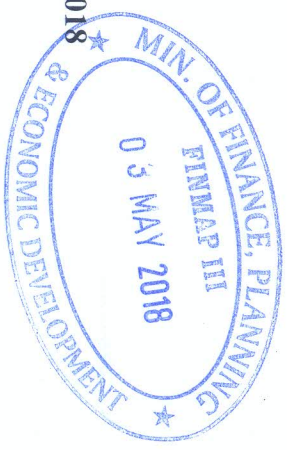
Sr No	Tender File name	Page# / Clause #	Tender Clause	Clarification	FINMAP's Response
1	Expression_of_Interest_ for solution provider of a MIS for OAG	Page No: 5 Clause No: 14. e	Certified statement of financial capacity of the lead consultant and all associated partners showing the necessary turnover of more than US\$ 2,000,000 per year (Should be approved by Balance sheet, statement of turnover or annual tax statement or profit and loss account of the last three years).	In case of a Joint Venture / Consortium or Association the lead consultant and all associated partners jointly should have the necessary turnover of more than US\$ 2,000,000 per year. Kindly confirm if our understanding is correct.	This is a correct understanding, however sub-contractors are assumed not to be part of a Joint Venture / Consortium or Association

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Date: 3 May 2018



2	Expression_of_Interest_ for solution provider of a MIS for OAG	Page No: 5 Clause No: iv	(iv) List of project references done by the nominated consultant carry out as Annex 3 (EU-Format) covering the past 5 years and strictly related to the envisaged services (Minimum 5- maximum 15 references). OAG reserves the right to verify information provided with project references without informing the Bidders and without getting in contact with the bidders.	The requested reference site should be the reference site of Lead Implementation Partner (Partner who is going to implement the solution) and not any other member. Kindly confirm if our understanding is correct.	3	Expression_of_Interest_ for solution provider of a MIS for OAG	Page No: 9 Annex 1	We underscore the importance of a free, fair and competitive contracting procedure that precludes abusive practices	Instead of underscore it should be understand. Kindly confirm if our understanding is correct.	This is <u>not</u> a correct understanding. This is a standard declaration required by KfW, so please do not change content, as this can result in a disqualification. Underscore (active) is a much stronger statement than just understanding (passive).
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4	Expression_of_Interest_ for solution provider of a MIS for OAG	Page No: 12 Clause No: 3	Declaration of submitting a proposal	In order to meet this requirement we are supposed to fill the Annex 2 and submit. Kindly confirm if our understanding is correct.	This is not a correct understanding. We do not understand your question. Annex 4 is just a checklist to help interested firms. This declaration which refers to clause 14 (iii) a) has a free format.
5	Expression_of_Interest_ for solution provider of a MIS for OAG	Page No: 12 Clause No: 4	Statement of affiliations of any kind with other forms	Statement of affiliations of any kind with other firms and not forms as mentioned in EOI. Kindly confirm if our understanding is correct.	We do not understand your question. Annex 4 is just a checklist to help interested firms. There is indeed a mistype: forms should be firms. Point 4 refers to clause 14 (iii) b)
6	Expression_of_Interest_ for solution provider of a MIS for OAG	Page No: 12 Clause No: 9	List of available personnel structure	Kindly explain what do you mean by personnel structure	We do not understand your question. Annex 4 is just a checklist. There is indeed a mistype forms should be firms. Point 4 refers to clause 14 (iii) b)
7	Expression_of_Interest_ for solution provider of a MIS for OAG	Generic		Kindly let us know if we are supposed to provide the other company documents like Incorporation Certificate, Trade License, Tax Clearance, VAT Registration Certificate, NSSF Clearance Certificate etc.	We do not understand your question, as none of these documents are asked for in the invitation for Expression of Interest. This type of documents will be asked for in the tender phase in case your firm is shortlisted.

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8	Expression_of_Interest_ for solution provider of a MIS for OAG	Generic		Kindly let us know if NITA Certificate is required for both Local Partner and International partner. If "Yes" then what should be the NITA Level of Certification for Lead Implementation Partner. Kindly Clarify.	We do not understand your question, as none of these documents are asked for in the invitation for Expression of Interest. This type of documents will be asked for in the tender phase in case your firm is shortlisted.
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