



Questions and Answers:

Framework Agreement for Audit Services.

Data	Question	Answer
<p>Wednesday 27th July 2022 17:30 pm.</p>	<p>1. We hereby ask for clarification on your request for a technical and financial proposal, published in the newspaper (Jornal Noticias, 1st July 2022) for the provision of Audit services:</p> <p>1.1 We would like to know what are the years to be audited?</p> <p>1.2 Are there any funds? If so, what is the amount of the funds received?</p> <p>1.3 What type of audit work do you want and what services should we provide?</p> <p>2. Regarding the qualifications and competence, we have the following questions:</p> <p>2.1 Do the consultants have to be from the firm or external consultants?</p>	<p>1.1 Reference made to Annex 1 of the Terms of reference. This is a procurement of a framework agreement where separate call off can be made by the Embassy for different assignments. Each call off will contain details on the assignment to be performed including the specific assignment (audit) terms of reference, the period to be audited and other details.</p> <p>1.2 Reference made to Annex 1 of the Terms of reference. The agreement is a framework agreement where separate call off can be made by the embassy for different assignments that will specify the terms of refence of each assignment including the funds to be audited and other details.</p> <p>1.3 Reference made to article 1.4 in the procurement document and Annex 1 of the Terms of reference, Article 3 - Scope of Work where a list of potential types of audits is described. As mentioned before, throughout the framework agreement period the Embassy will call off specific audit assignments, which are foreseen to match those types.</p> <p>2.1 Refence to the Procurement document article 4.3 Organisation of call-off assignments</p>



	<p>2.2 If an internal consultant meets most of the qualifications of levels (1 to 3) but doesn't have a Master's degree in Economics, Bachelor's degree in Economics and Master's degree in Law, will they not be qualified as an approved consultant?</p>	<p><i>"The tenderer shall submit a description of staffing for future call-off assignments. The description must include the following:</i></p> <p><i>Process of staffing for future call-off assignments.</i></p> <p><i>The tenderer's consultant network and co-operations (both in country and internationally) that will be available in the implementation of future assignments under the framework agreement."</i></p> <p>Refence also given to article 3.1. Subcontractors on which the tenderer relies where the requirements of external consultants are stipulated.</p> <p>The firm will commit providing the proposed personnel for the call off under the framework agreement period. Proposed consultants (both internal and external) should be available for the different types of assignments (call off contracts) during the whole framework agreement period.</p> <p>2.2 Refence made to the procurement document (Important Information) where it states that <i>"Note that requirements defined as "must" or "shall" are mandatory and must be fulfilled in order to qualify for evaluation"</i> and to Article 4.5 Qualification and competence. The stated Shall and/or Must requirements should be met in the proposals. Not meeting the required qualifications might lead to exclusion of bids.</p>
<p>Tuesday 19th July, 2022 13:44 pm</p>	<p>3 We have seen that you need hard copy submission of tender. Is there an option to send the bid by email for the bidders outside Mozambique.</p>	<p>3 Refence made to the procurement document article 2.2.1. Submission of the tender.</p> <p><i>"The tender shall be submitted in hard copy and must be signed by an authorized representative of the company or equivalent. The complete tender must be submitted in duplicate – one original and one copy. The tender should also contain a digital copy (USB memory or equivalent) and should be clearly marked with the name of the company and the Embassy's reference number. If the</i></p>



		<i>tender versions in these media differ, the paper version shall govern.”</i>
Tuesday 26 th July, 2022 07:50 am	4 We intend to submit the mentioned Bid; therefore, we kindly ask that you clarify whether we can submit the proposal by email.	4 Reference made to the procurement document article 2.2.1. Submission of the tender. <i>“The tender shall be submitted in hard copy and must be signed by an authorized representative of the company or equivalent. The complete tender must be submitted in duplicate – one original and one copy. The tender should also contain a digital copy (USB memory or equivalent) and should be clearly marked with the name of the company and the Embassy’s reference number. If the tender versions in these media differ, the paper version shall govern.”</i>
Saturday 6 th August, 2022 17:43 pm	5 kindly can you advise regarding the following: 5.1 Price Basket, is each tender value related for each service provided 5.2 Is there any possibility to submit our proposal by email?	5.1 Refence given to Appendix 8 Price Basket. <i>“The tenderer shall offer its prices in accordance with the Table presented in Appendix 8. “Price must be offered as fee per hour for the three consultant categories.”</i> Those fees will be the basis for call off contracts under the framework agreement. The call off procedure can be consulted In Annex 1 Terms of Refence article 4 COMMISSIONING OF AUDITS, REPORTING AND DOCUMENTATION. The consultant will submit a response to each call off order in accordance with the requirements stipulated in the procurement document. Each call off contract will be signed based on a proposal submitted by the auditor.” 5.2 Refence made to the procurement document article 2.2.1. Submission of the tender. <i>“The tender shall be submitted in hard copy and must be signed by an authorized representative of the company or equivalent. The complete tender must be submitted in duplicate – one original and one copy. The tender should also contain a digital copy (USB memory or equivalent) and should be clearly marked with the name of the company</i>



EMBASSY OF SWEDEN

10 August 2022

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