



MRA/145/2012

10 September 2012

Tender for the provision of internal control audit services

Clarification 2:

1. In connection with the tender document MRA/145/2012 - Tender for the Provision of Internal Control Audit Services, a copy of warrant to act as a public accountant and/or practising certificate in auditing is required. In case an audit firm submits its bid, is this document still required?

Bidding audit firms are required to submit a copy of the project leader's warrant to act as a public accountant and practising certificate in auditing.

2. The tender document also requires a police conduct certificate. In case an audit firm submits its bid, is this document still required?

The police conduct certificate of all the staff who will be working on the project is required.

3. If the answer is yes for clarification request no 1 and no 2, given that generally a team of persons would carry out the work, would the warrant/police conduct be required for the project leader only?

Please refer to replies to clarifications 1 and 2 above.