



MALTA RESOURCES AUTHORITY

MRA/119/2013

11th October 2013

Tender: MRA/119/2013. PROVISION OF EXTERNAL AUDIT SERVICES

Question 1: As regards to the certificates and warrants, it is enough to include the warrant number. To have the warrant, is it obvious that one is qualified and as such there is no need to attach the certificates. Please advise.

Reply 1: The tender document (clause 8.3.1 and clause 8.5.1.11) establishes that:

“The tenderer shall submit copies of the respective CPA warrant/s with practicing certificate in auditing where applicable.”

In addition kindly also note that Clause 1.2.12 further establishes that in the event of failure to submit certificates / warrants / curriculum vitae with the tender offer, such offer will be rendered null.

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