



RFP No.: CJO1062/2332/SER/2023

Selection of Consulting Services for:

Financial, Internal Control System, Procurement, and Technical Audits of SOWP for
The Years 2021, 2022, 2023 and 2024

Funded by the European Union (EU) Under Supervision of French Development
Agency (AFD)

Addendum #1

Date: April 19th, 2023

This Addendum is issued with the purpose to:

1- Amend RFP No.: CJO1062/2332/SER/2023 dated March 22nd, 2023, as follows:

- According to a decision by SPC, the deadline for submission of proposal is extended until **Sunday, May 14th, 2023, at 01:00 p.m.** (Jordan Local Time), The opening of the technical Proposals Envelopes and the BID Security Envelopes will be on **Sunday, May 14th, 2023, at 01:30 p.m.** (Jordan Local Time).

2- Respond to requests for clarification submitted by April 12th, 2023 that was the deadline specified in clause ITC 13.1 in the RFP document, attached herein.

All other items and terms in the RFP document remain unchanged and valid.

This Addendum #1 has two (2) pages and constitutes an integral part of the RFP No.: CJO1062/2332/SER/2023.

~~Your Sincerely,~~

Eng. Hussain Mhaidat
Secretary General for Technical Affairs
Chairman of the Special Procurement Committee
Ministry of Local Administration

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Question #1. It is mentioned in tender conditions that the min. number of certified auditors should be 3 ; is it permissible to make JV of other certified auditors so that the number of certified auditors is 3 under the name of the office?

Reply #1. JV is permissible pursuant to Section I - §1.9 ruled by the eligibility and all other requirements set out in Section I.

Question #2. Please clarify the work site; is it at Ministry premises or needs site visits outside the ministry?

Reply #2. Work site is MoLA's offices as clearly set in Section VI - §2.1.3.

Question #3. How much the fees of tender announcement that will be borne by the winning consultant as the tender was published twice?

Reply #3. As per Invitation for Bids - item #13, "The winning bidder shall bear the costs of the advertisement whatever repeated, and the March 22nd, 2023 advertising for RFP No.: CJO1062/2332/SER/2023 is the first one, and the advertising fee is (1998.75 JOD) for March 22nd, 2023 advertising in two newspapers.

Question #4. The contract currency is in EURO, the exchange rate is not stable, for this reason it is necessary to use Jordanian currency for contract prices or use the submission date as the date of the exchange rate.

Reply #4. As per RFP – Section I - ITC (15.4), "The Consultant shall express the price for its Services in Euro (EUR)". Further arrangements regarding exchange rates may be discussed in the negotiation with the preferred Consultant under RFP – Section I – Clause 26.5.

Question #5. Considering the Eid holiday, we request to change the deadline for submission until May 2023 and if possible 15/5/2023.

Reply #5. Please ref. to Clause #1 of this Addendum #1

Question #6. The auditing contract amount (at least 10k or 30k EUR). (a) Would you please reconsider this condition, because usually the project amount under auditing is considered not the auditing contract, and (b) please clarify if the contract value for one year or more than one year?

Reply #6.

- a. In cases where the amount of project under auditing is considered and not the amount of auditing service, the bidder must provide any evidence of the amount of the auditing service provided for the project in question.
- b. The criterion of the minimum value of the audit service provided for a project, according to RFP – Section I - ITC (20.1)-item (3)-(ii), refers to the total value of the audit service, regardless of the duration of the contract, which of course may exceed one year. In addition, in the case of a consortium, the experience requirements may be met by all members of the consortium, combined, pursuant to RFP – Section I - ITC (20.1)-item (3)-(ii).

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