



Rome, 17.01.2020

SUBJECT: INVITATION TO SUBMIT QUOTATIONS FOR AUDIT SERVICES

This is an invitation to independent audit firms to provide quotations for two separate financial audits of USAID resources managed by Un Ponte Per (Lot 1) and its local partner (Lot 2).

Interested firms can decide to bid either for Lot 1, or Lot 2, or both of them.

The guidelines and specifications for the procurement are included in the following documentation:

- Annex I – Instructions to bidders;
- Annex II – Statement of work (SOW);
- Annex III – Summary of services requested and auditors offer;
- Annex IV – Code of conduct for vendors.

Interested auditors can request the application documents by writing to tender@unponteper.it.

In order to qualify for the services, audit firms should have the required certifications and expertise to perform independent audits of USAID resources, as indicated in the application documents.

Kindly note that:

- Interested auditors should carefully read the entire documentation and abide by it;
- All the items part of the offer must comply with the SOW stated in the Annex II;
- The summary of the offer should be submitted using the template in Annex III, stamped by your company;
- Firms quoting for both Lot 1 and Lot 2 will be assigned additional marks;
- The auditor(s) submitting the offer with the best price-quality ratio will be awarded the contract;
- Audits are expected to take place within the period May - July 2020, including submission of draft audit reports. Final reports can be submitted afterwards, in line with USAID requirements.

Offers must be valid for at least 180 days from the date of submission.

We look forward to receiving your offer before the submission deadline of 07.02.2020, 6:00 pm (GMT+1).

Yours sincerely,

Luca Magno
LEARN Consortium Coordinator

A handwritten signature in black ink, appearing to be "Luca Magno", written over a white background.

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