



13th January 2022

REFERENCE NUMBER: SPD3/2021/068

TENDER FOR THE PROVISION OF FINANCIAL AUDITING SERVICES FOR THE WILD BIRDS REGULATION UNIT

Clarification No. 1

Clarification Requests

Question 1: Would it be possible to get last set off audited FS? Or, if first year, mgt accounts.

Answer 1: At this stage no additional information can be given and economic operators are to base their bids on the contents of the published tender document.

Question 2: Can you kindly provide us the latest Audited Financial Statements? If not available kindly provide the last management Accounts

Answer 2: Kindly refer the answer to Question 1 above.

Question 3: Will the winning bidder be working at the office of Gozo or at the office in Santa Venera?

Answer 3: As specified in the Tender document – Section 3, Clause 6.2, office accommodation of a reasonable standard and of approximately 10 square metres for each expert working on the contract is to be provided by the Contractor.

Clause 6.3 in the same section, also specifies that the facilities to be provided by the contractor to the experts working on this contract are adequately supported and equipped. In particular, it shall ensure that there is sufficient administrative, secretarial and interpreting provision to enable experts to concentrate on their primary responsibilities. It must also transfer funds as necessary to support its activities under the contract and to ensure that its employees are paid regularly and in a timely fashion.

All supplies required for the success of the contract are to be provided by the Contractor and included in the fees. These shall include, but not be limited to, the following:



- **Travelling and transport costs;**
- **Resources;**
- **Office stationery and equipment;**
- **Communication costs.**

All other tender documents, conditions and requirements, which are not superseded by this Clarification, remain in place.

Sectoral Procurement Unit 3
Sectoral Procurement Directorate