



Empowered lives. Resilient nations.

Ref: RFP_002_2016
RPS_266_2016

13 December 2016

**Additional information /clarification
for the Procurement of Audit Firm/s for Audits of NIM Projects/Awards
Lao PDR**

No	Questions	Answer
Clarification to requested no.1 (12 December 2016)		
1	The RFP documents we could not ascertain the time lines as to the tentative start date of project, deadline for submission of draft reports and final reports. In absence of the above stated parameters, it seems difficult for us to present any work schedule and also to ascertain the number of experts to be engaged so as to complete the work within time frame. Therefore, we request your office to provide the tentative dates for start, completion of field visits, issue of draft reports and final reports so as to prepare a schedule of audit engagement as stated in the RFP	<p>Based on Annex I page 9, draft report should be submitted by 06 March 2017 and final signed audit report with signed UNDP statements by 20 March 2017.</p> <p>Based on RFP page 7, contract is expected to be concluded on 01 Feb 2017 and assignment is expected to commence on 09 Feb 2017.</p> <p>The audit company is expected to provide their own timeline for field visit in order to complete the assignment on time.</p>
2	Updated list of project under “Annex IV NIM audit planning FY2016”	<p>Additional 1 project</p> <ul style="list-style-type: none"> - GPAR SLIFEPA - 00091043* - Estimated Total Delivery: USD 850,000 - Estimated Expenditures by Implementing Partner: USD 500,000 - Location: Vientiane Capital <p>See below updated Annex IV</p>

No		NIM Projects	Estimated Total Delivery	Estimated Expenditures by Implementing Partner	Location
1	UNDP supported project	LDCFII - 00084024	800,000	450,000	Vientiane Capital
2	UNDP supported project	GPAR SCSD - 00081322, 00082843, 00085298	700,000	430,000	Vientiane Capital
3	UNDP supported project	SPLSMP - 00087142	900,000	450,000	Vientiane Capital
4	UNDP supported project	NASSP - 00091022	600,000	400,000	Vientiane Capital
5	UNDP supported project	MPI NSEDP - 00078225	210,000	200,000	Vientiane Capital
6	UNDP supported project	MPI RTP - 00078226	400,000	230,000	Vientiane Capital
7	UNDP supported project	MPI Lao Info - 00078227	60,000	23,000	Vientiane Capital
8	UNDP supported project	MPI NHDR - 00078228	80,000	50,000	Vientiane Capital
9	UNDP supported project	UXO - 00080607	3100,000	2400,000	Vientiane Capital
10	UNDP supported project	NRA - 00080296	2400,000	1200,000	Vientiane Capital
11	UNDP supported project	GPAR SLIFEPA - 00091043*	850,000	500,000	Vientiane Capital
Total for UNDP			10100,000	6333,000	
12	UNCDF supported project	Bank of Lao	1300,000	250,000	Vientiane Capital
Total for UNCDF			1300,000	250,000	