



RFQ Advertisement for credible Audit Firm at ERP/DKH – Reference: ERP/DKH 002/2021

We would like to invite your firm to quote for audit services for the aforementioned project, funded by Diakonie Katastrophenhilfe – Germany and implemented by Environmental Rehabilitation Program – ERP South Sudan as per attached TOR.

You will be required to conduct your Audit in accordance with the International Standards on Auditing to arrive at your opinion, as you will consider amongst others, the following:

1. Whether proper accounting records have been kept.
2. Whether all donor funds have been accounted for in line with the guidelines.
3. Whether the, Income & Expenditure statement is in agreement with accounting records.

Requirements:

Our procedures require that as part of your Audit, you furnish us with the following documents:

- Duly signed Engagement letter (a copy has been separately provided)
- Statement on conflict of Interest statement from the staff to be engaged in the Audit processes.

Timelines and Reports:

You will be expected to reply to this RFQ not later than **23rd August, 2021**, commence Audit by **27th August 2021** and submit the Draft on the 3rd and Final Audit report to ERP/DKH by **6th September, 2021**

Financial Consideration:

The total budget in consideration is Euro 50,000 with expenses contained in approximately 3 box files

How to apply:

If interested, please send your financial offer, company profile, qualifications and previous experience relevant to the **tasks** mentioned as per the TOR attached by email.

Any request for clarification must be received by ERP by email: erpsouthsudan@gmail.com at least 4 days before the deadline for submission of RFQ. ERP will reply to bidders' questions at least 3 days before the deadline for submission of bid offers. Costs incurred by the bidder in preparing and submitting the bid proposals will not be reimbursed.

Note: The service requested above is not a contract/commitment from ERP and ERP only requires your financial proposal by your firm to undertake the above reviews.

Environmental Rehabilitation Program does not bind itself to award the contract to the lowest service provider or any bid and reserves the right to accept the whole or part of the financial proposal

The deadline for submission of financial proposal is 23rd August, 2021 before 5pm (Juba – South Sudan time). Your financial proposal be submitted to us by email to reference: DKH ERP/DKH 002/2021 to erpsouthsudan@gmail.com

