

**Request for Proposal to Tender No. (21W2020)**

**General Response for All Raised Questions**

Taking into consideration the requirements outlined in the TOR and ROEI and this Q&A document, bidders need to respond based on their experience in projects of similar size and scope

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| <b>Q1</b>  | <b>Does this project require specialized financial auditing experience and certified practice?</b>  |
| A1         | No, it could be financial or non-financial auditing experience, Audits that are financial, managerial, operational are accepted as well.                                      |
| <b>Q2</b>  | <b>In the shortlisting process, will you select one or more bidders to submit proposals?</b>  |
| A2         | More than one bidder  |
| <b>Q3</b>  | <b>In terms of having at least 2 relatively similar contracts in the last five years, will you consider contracts of IVA in sectors other than ICT, youth and employment?</b> |
| A3         | It depends on the similarity to the scope needed  |
| <b>Q4</b>  | <b>In terms of physical verification, how many spot checks and visits to stakeholders are anticipated during the contract period?</b>   |
| A4         | This is to be demonstrated in the consultant's methodology once an RFP is requested, as per the matrix and verification protocol skeleton provided in the TOR                 |
| <b>Q5</b>  | <b>What is the estimated number of work days allocated for each team members during the contract period</b>   |
| A5         | This is to be demonstrated in the consultant's methodology once an RFP is requested, as per the matrix and verification protocol skeleton provided in the TOR                 |
| <b>Q6</b>  | <b>Is it expected to include within the EoI our methodology and approach for the project?</b>   |
| A6         | No  |
| <b>Q7</b>  | <b>What is the expected frequency regarding the periodic verification reporting?</b>  |
| A7         | This will depend on each task order issued to the consultant  |
| <b>Q8</b>  | <b>How many work orders are we expecting per year?</b>  |
| A8         | No less than 4  |
| <b>Q9</b>  | <b>Is there a specified budget / financial expectations for the project?</b>  |
| A9         | This information cannot be disclosed  |
| <b>Q10</b> | <b>Is the review expected to take place in Amman or is there any expected work in other governorates?</b>   |
| A10        | In Amman and other governorates as well   |
| <b>Q11</b> | <b>How many Project Grant Agreements are expected to be covered under our scope?</b>  |
| A11        | It is not possible to estimate a definite number, but expected to be around 100 for the life of the project   |