1/3 01/03/2021 - EN

**External Audit Services** 

**Competition Notice** 

**SECTION I: CONTRACTING AUTHORITY** 

NAME, ADDRESSES AND CONTACT POINT(S)

Official name: Tourism Enhancement Fund

Postal address: 60 Knutsford Boulevard 2nd Floor, Panjam Building Kingston 5

Contact information: Manager, Public Procurement

**Telephone:** 8769268684

**SECTION II: OBJECT OF THE CONTRACT** 

**DESCRIPTION** 

**Tender Reference Number:** 

1277273

Scope (narration of procurement):

**External Audit Services** 

**Nature** 

Quantity

#### Type of contract and location of works, place of delivery or of performance

(Choose one category only - works, supplies or services - which corresponds most to the specific object of your contract or purchase(s))

○ (a) Works	◯ (b) Supplies	
Main site or location of works	Main place of delivery	Main place of performance

# A summary of the principal required terms and conditions of the procurement contract or the framework agreement:

The Tourism Enhancement Fund (TEF) is soliciting proposals from qualified firms to conduct external auditing services of its operations, policies, and procedures.

The scope of work involves but is not limited to auditing of the accounts and preparing the audited Financial Statements of the organization. This shall be in accordance with International Financial Reporting Standards (IFRS) and subject to principles adopted by the Institute of Chartered Accountants of Jamaica. Audits are to be performed in accordance with Public Bodies Management and Accountability Act, Financial Administration and Audit Act.

#### **PPC Category Code and Titles**

S0130-Consulting Services - General

**Expected delivery time:** 

Date: 01/04/2021 (dd/mm/yyyy)

2/3 01/03/2021 - EN

External	1 Audit	Sarvi	200

#### **SECTION III: PROCEDURE**

Type of procedure
Open - ICB
Open - NCB
○ Restricted Bidding (RB)
○ Single Source (SS)
Emergency Procedure
○ Specific Contract
Indicative Tender submission deadline:
Date: 16/03/2021 (dd/mm/yyyy) Time: 14:00 UTC-5
Indicative Tender opening date:
Date: 16/03/2021 (dd/mm/yyyy) Time: 14:15 UTC-5
National Competitive Bidding
O International Competitive Bidding
Eligibility:  Valid TCC  Bid-Securing Declaration  Proof of being a Licensed Firm of Chartered Accountants registered with the Public Accountancy Board (PBA) in Jamaica Company Registration  Power of Attorney (POA)
Qualification:
Funding Source: Government of Jamaica
Funding Providers:
Project Reference Number: NCB-2021-02-FIN/017 Country of Contract Performance:
● Jamaica
Outside of Jamaica
Non-petroleum indicator:
Non-petroleum

### Planned Evaluation End date

O Petroleum related procurement

3/3 01/03/2021 - EN

## **External Audit Services**

Date: 19/03/2021 (dd/mm/yyyy) Time: 10:00 UTC-5

**Planned Contract Award date** 

Date: 01/04/2021 (dd/mm/yyyy) Time: 10:00 UTC-5

**SECTION IV: COMPLEMENTARY INFORMATION** 

DATE OF DISPATCH OF THIS NOTICE:

01/03/2021 (dd/mm/yyyy)