

**Danish Assistance to Afghan Rehabilitation and Technical Training**  
**RFP: For School Project Financial Statement Audit FY2023**

**Announcement No: DAARTT 361/02062024**

**Background:**

DAARTT (Danish Assistance to Afghan Rehabilitation and Technical Training) is an NGO established in Afghanistan by the Danish People's Aid (DPA) in 2003. DAARTT is specialized in construction and in building capacity in all aspects of construction. DAARTT core staff consists of experienced Afghan engineers and architects. DAARTT has constructed more than 100 schools, clinics and other buildings in Afghanistan and built capacity of the Afghan people and government entities.

**Item description and specification.**

DAARTT Office seeks for professional International Audit company to audit the school project in DAARTT office.

**Points for the auditing job of School project announcement:**

1. The filing, data system and documentation is in Kabul DAARTT Office
2. Documents available for examining the purposes: DAARTT Financial Management System records (DAARTT FMS), Cash book and bank statements
3. Accounting system is cash based
4. Audit report currency (EUR)
5. Audit duration FY 2023 (Jan to Dec)
6. Questioner will be Shared after the Contract
7. Project implementation in Faryab province
8. Statement will be shared after the contract
9. Project Expenses 3,510,936 EUR

**Delivery of report: Auditing duration no later than 2 weeks.**

**Location:** Kabul City, 4th District, kulola pushta, Burje Barq Bus Stop, Street No 6, Etifaq Street, House No. 11.

**Announcement period: 6.2.2024– 13.2.2024**

**Budget:**

The quotation must be in Afghani Currency, inclusive of tax, transportation, and other relevant information. قیمت ها باید به پول افغانی و شامل تمامی مصارفات از قبیل ترانسپورت ، مالیہ و غریہ باشد.



**Quotation validation:** Eight Days from date of submission

The RFQ must be sent to: [anwar@daartt.org](mailto:anwar@daartt.org) we prefer to submit the quotation documents to DAARTT physically address. No: +93(0)791910550/0707600373

**Note:** The quotation must have the announcement No in subject, otherwise the quotation will be disqualified.

**AUDIT REQUIREMENTS:**

1. If an audit of the Project's financial statements is required pursuant to the Specific Conditions, the audit shall be carried out by an independent chartered/certified or state authorized public accountant (auditor).
2. MFA reserves the right to approve the auditor and may require that the auditor shall be replaced if MFA finds that the auditor has not performed satisfactorily or if there is any doubt as to the auditor's independence or professional standards.
3. The auditor shall form an opinion on whether the Project's financial statements fairly reflect the financial position of the Project and whether they are prepared, in all material respects, in accordance with the applicable financial reporting framework, namely: a) the accounting principles followed by the Grant Recipient and.  
b) the requirements of article 3 clause 2 of the General Conditions. (The project contract will be shared after the auditing contract is signed)
4. The auditor shall report in accordance with the applicable audit standards, as agreed in the Specific Conditions.

**The audit report shall include:**

- a) the Project name and agreement number.
  - b) identification of the Project's total expenses and total income;
  - c) the subject of the audit.
  - d) the financial reporting framework applied.
  - e) the auditing standards applied.
  - f) a statement that the auditor has obtained reasonable assurance about whether the financial statements as a whole are free from material misstatement.
  - g) the auditor's opinion.
6. In addition to the Project's audit report, the auditor shall submit a management letter (matters for governance attention), which shall contain any findings made during the audit of the Project. It shall also list any measures that have been taken as a result of previous

7. audits and whether such measures have been adequate to deal with reported shortcomings.

8. If any findings have been reported in the Project's management letter, the Grant Recipient shall prepare a response including an action plan to be submitted to MFA together with the management letter.
9. The costs of the audit of the Project's financial statements shall be included in the Project's budget.
10. The audit requirements stated in this Agreement are applicable for the total Grant, including any part of the Grant that has been transferred to a cooperating partner.
11. The auditor of the Project's consolidated financial statement is responsible for the direction, supervision and performance of the audit of any part of the Grant that has been transferred to a cooperating partner. The auditor shall assure itself that those performing the audit for cooperating partners have the appropriate qualifications, that the audit is in compliance with professional standards, and that the audit report is appropriate under the circumstances.
12. The auditor of the Project's consolidated financial statement shall express an opinion on whether the statement is prepared, in all material respects, in accordance with the requirements of this Agreement. To this end, the auditor shall obtain sufficient appropriate audit evidence regarding the financial statements of the cooperating partner and the consolidation process.
13. Donor questionnaire also should be filled.

## Vendor's Application Form

Application No.

Date:

Company Information			
Company Name:		License No:	Issue Date:
Business Type:		TIN:	Expiry Date:
Bank Account No.		Bank Name:	A/c Name:
Business Address:			
House/Aprmnt No.	Street/Block No.	District:	province:
Company E-mail:		Telephone:	Post No:
Company Owners' Information			
Director' Name:		F/Name:	National ID:
Passport No:			
ID Card No.	E-mail:	Cell phones:	
<b>Address</b>			
House/Aprmnt No.	Street/Block No.	District:	province:
Assistant Director:		F/Name:	National ID:
Passport No:			
ID Card No.	E-mail:	Cellphones:	
<b>Address</b>			
House/Aprmnt No.	Street/Block No.	District:	province:
Director's Signature:		A.D Signature:	

Please Fill the form completely and correctly

لطفاً فورم ذیل را مکمل و دقیقاً خانه پری نمایید