



REQUEST FOR TENDER

FOR

Contract Financial Statement and IT Auditors

to the Australian National Audit Office

Tender No. RFT M2009/431

Questions about the RFT

Question 1

Where can electronic copies of the tender documentation be obtained from?

Response

Please download from <http://www.anao.gov.au/director/tendersandcontracting.cfm>

Question 2

Do the conflict of interest requirements apply to the whole firm?

Response

Yes.

Question 3

Can NZ based contractors submit a response to the RFT?

Response

As detailed in the RFT the tenderer/s must obtain an Australian Government security clearance. To do so, the individuals must be Australian Citizens. This would prevent NZ based contractors from being considered for the tender unless they are Australian Citizens.

Question 4

We currently provide Internal Audit Services to the Defence Materiel Organisation. Whilst we will note this conflict in our response, we wish to understand whether this conflict would be seen by the ANAO as precluding us from submitting a response to this tender.

Response

This should not prevent you from submitting a response to the RFT. However, it is recommended that it is clearly outlined there is a potential/actual/perceived conflict for the firm with regard to the engagement with DMO.