

AFGHAN NATIONAL ASSOCIATION FOR ADULT EDUCATION

Administration Department

REQUEST FOR PROPOSAL

for

External Audit of financial documents for year ended 2018

RFP Number: HRD/2019/RFP-004

Announcement Date: October 16, 2019

Closing Date: October 26, 2019, 10:00AM

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1. ABOUT ANAFAE

The Afghan National Association for Adult Education (ANAFAE) was founded in September 2005 as an umbrella organization to foster the development of local adult education centers. The Association sees itself as a national forum for the promotion of strategies and programmes of adult education with a particular focus on literacy learning, basic education, further vocational training, and continuing civic education. It maintains contact with decision makers and policy planners in the sector, officials in charge of Ministry education departments and programmes, tertiary level teachers and instructors, and seeks to encourage proactive dialogue among all stakeholders in the sector, including grassroots practitioners. ANAFAE maintains close ties of cooperation with the National Literacy Centre, the Ministries of Education, Labour, and Women's Affairs and their local structures in the provinces, as well as with Community Development Councils, especially in the northern province of Balkh. Since the end of 2007, ANAFAE is a member of the network of the Asian South Pacific Bureau of Adult Education (ASPBAE).

2. ABOUT THE RFP:

The purpose of this RFP is to enter into a contract for the services of a qualified company for financial audit of year ended 2018 of Afghan National Association for Adult Education (ANAFAE)

Interested companies has to submit the documents through emails to email address of ahmadzaim.anafae@gmail.com or in hard copy in a pocket in a sealed cover upper-scribed to ANAFAE coordination and main office (KABUL), House#25, Technique Station, Behind Kabul Water Park, Kart-e-Char, Kabul on October 26, 2019, 10:00AM.

3. STATEMENT OF WORK:

- Auditing of over one hundred million Afghani fund received from external donors BMZ, GIZ, WHH and ANEC
- Auditing of Multi Million Fund generated by organization economical activities in around 8 provinces and 16 projects no travel needed.
- Auditing of Implemented three programs with two donors, BMZ, WHH and GIZ for Income and expenses for the year ended 2018
- 4. Auditing of about 16 small income generated projects around 8 provinces of Afghanistan no need for travel required documents will be provided in Kabul Main Office.

4. INVOICING & PAYMENT:

The service provider shall submit proper invoices - for services performed and/or supplies that have been successfully delivered and accepted in accordance with any directions stipulated in the Statement of work, the payment will be made 5 days after submission of invoices by the service provider.

Invoice Requirements: The service provider shall submit by according to ANAFAE requirements:

- Clear supplier title name
- Customer name in the invoice should be (ANAFAE)
- Invoice date should be clear and readable
- Only computerized invoices are acceptable
- Clear item name/number of unit/Price per unit/total/grand total
- Both Stamp and signature- signature should be with blue pen
- Invoice amount should be in AFN
- Please attach an exchange rate document with the USD dollars invoices or bills (only
 exchange rate from <u>www.oanda.com</u> is acceptable).
- We only accept the computerized invoices signed with blue pen

4. TAXES:

Pursuant to the provisions of the Government of Afghanistan Income Tax Law 2009, Article 72, effective March 2009, ANAFAE is required to withhold income tax at the prescribed rates at the time of making payment to the legal or natural person(s) providing supplies, materials, construction and services under contract, including purchase order procurements, for transactions of AFA 500,000 and above.

7.1 Withholding Rate:

The prescribed rate of income tax withholding is 2% of the gross purchase amount for subcontractors/vendors who have a business license registered with the Afghanistan Investment Support Agency (AISA) or MoCI; 7% of the gross purchase amount for subcontractors/vendors not registered with AISA who are conducting business without a license or contrary to approved by-law.

5. PAYMENT METHOD:

The invoices will be paid either by cheque or bank transfer .

6. REQUIRED DOCUMENTS:

The interested vendor shall submit the following documents with proposal:

- 1. Certificate of registration in government/ (AISA, MoCI) license.
- 2. Technical and financial proposal
- 3. Statement of Satisfactory Performance from the Top 3 Clients in terms of Contract Value the past (3 years).
- 4. Copy of past performances or similar contracts
- 5. Timing schedule (Work Breakdown Statement)
- 6. Company Profile (brief description/background of the company)

POINT OF CONTACT:

If you have any question or queries in this regard, please contact Finance Manager [Afghan National Association For Adult Education ANAFAE]

Mobile No:+93 79 137 544, 787 681 932 E-mail: ahmadzaim.anafae@gmail.com

CODE OF CONDUCT FOR QUOTATIONS:

This declaration needs to be part of each quotation in the ANAFAE for purchases higher than 500,00 EUR. Please provide this text to the supplier, which he should read, understand, sign and stamp. The supplier shall hand in this document together with the quotation document. The declaration needs to be included in the documentation of the respective voucher at the ANAFAE coordination office in Kabul.

We emphasize the importance of a free, fair and competitive awarding procedure, which excludes any misuse thereof. This company declares that it has never directly nor indirectly offered or granted any illegal advantages to public servants or other persons in connection with an awarding procedure. This company declares that it will also not offer or grant any illegal advantages to ANAFAE during the award procedure or in case of being contracted during the following order execution. We affirm the importance of compliance with core social and labor standards during order execution. We agree to respect the core labor standards of Afghanistan.

| Date, place, name of responsible person and stamp: | |
|--|--|
| Address | |
| Name and Address of company | |

| Place Name and Name of Responsible Peron in company: |
|--|
| Signature of Responsible Person and stamp of Company |

Annex 1

| | | DUND INFORMATION otation shall complete the Form: | |
|----|--|---|--|
| 1 | Name of Legal Entity (Offeror): | | |
| 2 | Nature of Business: | | |
| 3 | Legal Address: | | |
| 4 | Telephone Number: | | |
| 5 | Year of Registration: | | |
| 6 | E-mail Address: | | |
| 7 | Country of Registration: | | |
| 8 | Registration Certificate issued by (name of Name and Position of the Head of Compa | | |
| 9 | Name and Position of the Head of Company/Organization: | | |
| 10 | Company's Contact Details (name, title, email and telephone number): | | |
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