

ADDEDUM 2 – CONSULTANCY SERVICES ON PROCESSES REVIEW FOR THE OFFICE OF THE AUDITOR-GENERAL – TENDER NO. OAG/RFP/01/2017-2018

The following are clarifications on the queries raised by various service providers on the above tender:

QUERRY 1:

Clarification whether the scope of the business process re-engineering covers OAG end to end and is not limited only to the functions that use TeamMate.

RESPONSE:

The scope of work includes documenting as-is (current) and to-be (new) business processes that affects Quality Assurance, Strategy and Planning, Audit Methodology Processes, Finance, Human Resources, Procurement, Administration, and Coding System for the Office of the Auditor-General. However, this is not only limited to what affects TeamMate.

QUERRY 2:

Clarification whether the Office of the Auditor-General's Regional Offices are decentralized in terms of systems.

RESPONSE:

The Office of the Auditor-General runs a centralized system.

QUERRRY 3:

Clarification whether the project management include implementation/automation of the IS Strategy

RESPONSE:

The task involve preparing an Information Systems Strategy after identifying related business areas and establishing automation status and requirements, but not implementing it.

QUERRY 4:

Clarification whether the Finance, Human Resources, Procurement and Administration departments are currently automated and which other systems apart from TeamMate, that are in use at OAG

RESPONSE:

Apart from TeamMate, Office of the Auditor-General runs Integrated Financial Management Information System (IFMIS) for Finance and Procurement processes and MemorySoft for Payroll processing.

QUERRY 5:

Clarification whether the scope include project management of implementation of the recommendations.

RESPONSE:

The scope only require recommending for automation of related business processes to further enhance the utilization of TeamMate. The scope does not include implementing those recommendations.

QUERRY 6:

Clarification whether the scope of work include project management for the procurement and implementation of new systems in case new systems are required based on To-Be Processes and IS Strategy.

RESPONSE:

The scope of work does not include management for the procurement and implementation of new systems.

Please note that the tender closing/ Opening date has now been extended from 6th September, 2017 to 13th September, 2017 at 11.00 am. The opening venue remains unchanged.

Any inconvenience caused is highly regretted.