

ANNEX 1. PURCHASE DESCRIPTION

Purchase Description
for Purchase Notification # BNIBV-A-0013-19 dated May 17 2019

Table 1

No.	Lot No.	Works, services description	Unit	Volume	Works and services location	Works and services timeframe
1	2	3	4	5	6	7
1	1	Provision of Auditing services for Bashneft International B.V. (Myanmar Branch): 2018-2019 Myanmar Financial Year (1-4-2018 to 31-3-2019), 2019-2020 Myanmar Financial Year (1-4-2019 to 31-3-2020)	USD	Lumpsum	Republic of the Union of Myanmar	According to the timeframe specified in Annex 8 "Scope of Work"
Terms of payment			Payment not earlier than 45 calendar days and not later than 60 calendar days from the signing date of acceptance acts, based on invoices, proforma invoices. Based on the Customer's decision, payments may be processed in USD, EUR or any other currency agreed by the parties.			

Table 2

No.	Procurement Procedure acceptance criteria
1.	Obligatory criteria of Procurement Procedure acceptance listed in Clause 2 to the Notification "RFQs Procurement Procedure acceptance criteria"
2.	Additional Procurement Procedure acceptance criteria:
2.	To submit a Letter of Guarantee signed by a Participant's CEO certifying absence of overdue account receivables with PJSOC Bashneft and its subsidiaries and affiliates.
2.2	A Procurement procedure participant or its local partner must have a valid practicing accountant certificate for signing financial statements and auditor's report which was issued by the Myanmar Accountancy Council (copy of the certificate should be attached).
2.3	A Procurement procedure participant or its local partner must be a Myanmar legal entity (including branches of foreign companies registered in the Republic of the Union of Myanmar).
2.4	To submit a draft contract (agreement) for auditing services. Such a draft is subject to the Customer's approval.
2.5	Availability of offices in the Republic of the Union of Myanmar.
2.6	Proven experience in external auditing for IOCs working in the Republic of the Union of Myanmar (to submit supporting documents).
2.7	To submit CVs for each manager and consultant who is offered to participate in rendering audit services in accordance with the project, supported by documents proving their experience in similar projects (to specify a role of each manager and consultant and their corresponding share of time spent for such a project). The proposed consultancy team line-up shall be defined in the attachment to the contract (agreement) and may not be changed throughout the entire project lifetime without the Customer's written consent.
2.8	A Procurement procedure participant shall submit a Letter of Guarantee confirming its acceptance to render services in accordance with Annex 8 "Scope of Work".

Table 3

No.	Special (substantial) terms for services rendering to be included into the Contract
1	Acceptance to include a special annex or a clause into the Contract, containing obligation to comply with applicable anticorruption laws and ethic norms.
2	To render services within the timeframe as per the requirements of Annex 8 "Scope of Work".
3	Services cost shall not change throughout the services rendering period.

Branch Manager
"17" May 2019

Tendering Manager
"17" May 2019




Nikolay Seregin

Alexander Tsygankov