

01/10/2018


M19.4 – Administrative calls procurement of accountancy – RFQ002/2018GXF

The Foundation is publishing this clarification in view that the adjudication board had previously considered RFQ002-2018GXF/003 as an offer submitted by Parker Randall Turner. In fact, the adjudication report, recommendation for award, final list of results, no. 82 minutes, and the Service Contract Agreement all referred to the winning accountancy bidder as Parker Randall Turner.

The reason being for this consideration, is that all correspondence was always under Parker Randall Turner. In fact, the same email address (by Daniela Mallia) sending the audit quotation was used for the accountancy quotation. Both accounts' quotation with reference number RFQ002-2018GXF/003 and the audit quotation with reference number RFQ003-2018GXF/001 were also signed by Mr Arthur Douglas Turner. Nonetheless, the accounts' quotation was sent on behalf of Neo Consult Limited, which also have a different VAT number. The Foundation, had also received written approval from the Managing Authority in order to ensure there is no conflict of interest.

Therefore, the Foundation is hereby clarifying that as per quotation signed by Mr Arthur Douglas Turner, Neo Consult Limited was the company applying for the accountancy services with reference RFQ002-2018GXF. Therefore, all invoices will be issued on behalf of Neo Consult Limited.

Regards,


Terence Camilleri
GAL XLOKK Foundation
Manager

