



**THE NATIONAL GAS COMPANY
OF TRINIDAD AND TOBAGO LIMITED**

Invitation to Pre-qualify

Provision of Audit Services

The National Gas Company of Trinidad and Tobago Limited (NGC) is compiling a database of professionals for services to assist in the **PROVISION OF AUDIT SERVICES** on an ad hoc basis in the following areas:

- Reviews of Strategic, Financial and Operational Performance and Business Processes
- Information and Communication Technology, Systems and Controls Reviews
- CYBER Crime
- Construction and Contract Management Reviews
- Root Cause Failure Analysis
- HSSE Reviews
- Forensic Auditing and Investigations
- 3rd Party and Core Business Contracts Compliance Reviews
- Vendor Audits
- Internal Audit Reviews
- Audit Training/In-House Workshops, Audit Software Training and Implementation

Applicants are required to submit their resume indicating their qualifications, and certifications, all areas of specialization and experience in the specific areas of specialization.

PRE-QUALIFICATION CRITERIA

Pre-qualification will be based on meeting the minimum criteria as applicable regarding the following headings:

- General Requirements
- Professional Capability
 - Personnel Resumes
 - Qualifications
 - Certifications
 - Experience
- Scope of Service Capability

INVITATION DOCUMENTS

Pre-qualification application packages can be collected upon payment of a **non-refundable fee of \$100** from:

The National Gas Company of
Trinidad and Tobago Limited
Orinoco Drive
Point Lisas Industrial Estate
Couva

Monday to Friday from the date of this ad between the hours of 8:30am to 12 noon and 1pm to 3pm Mon to Friday. (Cashier will be unavailable during 12-1pm).

CLOSING DATE

The closing date for the collection of pre-qualification application packages is Friday February 14, 2014.

APPLICANTS INSTRUCTIONS

Submit the completed pre-qualification questionnaire and associated documents in the envelope provided and labeled as follows:

Pre-Qualification Project Procurement and Contract Management

The National Gas Company of
Trinidad and Tobago Limited
Orinoco Drive
Point Lisas Industrial Estate
Couva

DEADLINE DATE

Deadline date for submission of responses is **Friday February 21, 2014**. Respondents are encouraged to collect packages and submit responses in a timely manner.

Service Providers who are presently pre-qualified for the stated services are advised to re-apply as the pre-qualification status will expire.