

## Tender Notice

[Tender Reference No.] LBOTNY-2018-08-14  
[No. of Times of Publication] 01  
[Procuring Entity] Land Bank of Taiwan, New York Branch  
[Address of Procuring Entity] 100 Wall Street, 14 Fl., New York, NY 10005, USA  
[Subject of the Procurement] Audit the compliance of LBOTNY NYCRR Part 500  
[Service category] 866  
[Supplementary description] No  
[Value of Procurement] US\$23,300  
[Basis of Procurement] Article 23 of Government Procurement Act (GPA)  
[This is based on Article 99 of GPA] No  
[This is a Special Procurement] No  
[This is an Inter-Entity Supply Contract] No  
[Will Electronic Tender Document be acquired on the Internet] No  
[Will Electronic tendering be accepted] No  
[Status of Tendering] First open tendering  
[Contact Person] General Affairs Department  
[Tel. No.] 917-542-0214  
[Fax No.] 917-542-0288  
[Tender Document Fee and Mode of Payment] No Charge  
[Address for Obtaining Tender Document] 100 Wall Street, 14 Fl., New York, NY 10005, USA  
[Time-limit for Receipt of Tenders] 08/14/2018 17:00  
[Will Negotiation method be used] No  
[Date of Tender Opening] 08/14/2018 17:30  
[Venue of Tender Opening] Conference Room of the Branch  
[Languages in which Tenders can be drawn up] English or Chinese  
[Place of Performance] Taipei, Taiwan  
[Reserved contracts] No  
[Venue of Receipt of Tenders] As in Procuring Entity  
[Tender Deposit] No  
[Awarding Criteria] A tender whose tender meets the requirement set forth in the tender documentation and is the lowest tender within the estimated value shall be awarded.  
[This is conducted by guideline for procurement of services with different qualities] No  
[This is subsidized by central government] No  
[Question about the content of the tender] Please refer to the Procuring Entity.  
[Summary of the Qualification requirements]  
    (1) Participation is open to companies that have auditing or consulting experience for financial institutions in the respects NYCRR Part 500.  
    (2) Professional certification of auditors may be requested.  
[Additional Description] N/A