

**MINISTRY OF PETROLEUM AND MINERAL RESOURCES**  
**Qualification questionnaire**

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**FINANCIAL DATA**

<b>Question number</b>	<b>Data to be submitted</b>	<b>Submitted YES or NO</b>	<b>Ministry USE</b>
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<b>D</b>	<b>FINANCIAL DATA</b>		
<b>D 1</b>	Submit financial data for the last three (3) years in the format as attached Table 1		
<b>D 2</b>	Submit auditors report for each of the three (3) years as submitted to Table 1 (audited accounts report shall be from a registered accounting firm)		
<b>D 3</b>	Submit the details of your bankers: name, address, telephone, fax and contact name		
<b>D 4</b>	Submit a copy of banker's reference		
<b>D 5</b>	The auditor's opinion letter referencing the financial statements of the company, signed by an independent public accountant, certifying that the documents reflect the real condition of the company and have been prepared in accordance with the relevant accounting and reporting standards		
<b>D 6</b>	Provide Annual Exploration Expenditure for last five years		
<b>D 7</b>	Any additional information supporting the financial capacity of the bidder (Company).		