

PESCO TENDER / EXPRESSION OF INTEREST

PESCO invites sealed EOI / Tender No.CEx/M(MM)/2021-22/105 for appointment of statutory (external) Auditors, Firm and should have recent satisfactory QCR rating by ICAP base on the latest satisfactory QCR ratings (as on Sept 1st 2021).

"Statutory Audit of PESCO under the Companies Act, 2017 for the **Financial Year 2021-22** and Review of Statement of Compliance with the SECP Public Sector Entities Corporate Governance Rules 2013 for the **Financial Year 2021-22**".

Interested firms must provide focused information demonstrating that they are qualified to perform the services. The firms shall submit a comprehensive. The bidders will be evaluated and selected according to the selection criteria mentioned in request for proposal (RFP) document. Pursuant to the regulation of QCR related Chartered Accountants Firms as statutory Auditors for economically significant Companies. Responses to this invitation do not place any obligation on PESCO to consider any consulting firm for:

Award of contract / engagement letter

Acceptance of any tender

All costs incurred as a result of this RFP invitation and any subsequent requests for information shall be borne by the firms. Deadline for submission of bid is 11: 00 am (at the opening date of tender).

Tender No.	Description	Opening Date & Time
105	Statutory Audit of PESCO under the Companies Act, 2017 for the Financial Year 2021-22 and Review of Statement of Compliance with the SECP Public Sector Entities Corporate Governance Rules 2013 for the Financial Year 2021-22	05.11.2021 11.30 AM

Tenders will be received in the office of Manager (MM) PESCO on the date and time as mentioned and will be opened in the presence of participants or their authorized representatives who care to attend in PESCO Committee Room, Shami Road WAPDA House Peshawar.

TERMS & CONDITIONS

- i. As per Rule 36(a) of the PPRA Rule, Single Stage Single Envelope Bidding Procedure will be adopted.
- ii. Fee quoted should be inclusive of all kinds of taxes and out of pocket expenses.
- iii. Detail Terms & Conditions will be mentioned in bidding / tender documents.
- iv. The Prices should be firm and final without involving any foreign exchange.
- v. Tender must be accompanied by Bank Guarantee for an amount not less than 2% (Two Percent) of total tender value to be valid for 180 days (one hundred and eighty) in the form of Bank Guarantee / Call Deposit/Pay Order issued by any schedule Bank of Pakistan.
- vi. Tender form can be obtained from the office of Manager (MM) PESCO against non-refundable amount of Rs.2000/- per tender on any working day during office hours till a day earlier from the opening of the tender.
- vii. Tenders will be received manually and will be dropped in tender box at the time mentioned above, however a representative should be present at the time of opening.
- viii. There will be no sale of tender documents on the date of opening of tender.
- ix. Copy of registration with sales tax Department should be produced at the time of issuance of tender documents and with your bid schedule.
- x. Conditional tender will not be accepted.
- xi. In case holiday announced by the GOVT of Pakistan, strike in PESCO or any other reasons what so ever due to which this office remains closed on the above schedule tender opening date, the tender will be opened on next working day at the same time and place/venue.

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Andst. No. 8875-77

Dated 18/10/2021

1. Deputy Director-III (PPRA) Cabinet Division F.B.C Building G-5/2 Islamabad for information & uploading on PPRA website.
2. Manager (MIS) PESCO Peshawar for information, the tender may be put on PESCO as well as on PPRA websites.
3. Manager IT PESCO Peshawar for information with reference to his letter No.568-80/ITWP dated.14/04/2016, with the request to share the information in PESCO Web Portal.

[Handwritten signature]
18/10/21

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18/10
Addl. D.G (MM)
PESCO H/Q, Peshawar.