


PUNJAB IRRIGATION SYSTEM IMPROVEMENT PROJECT (PISIP)

External Audit of Financial Statements and Statements of Expenditure (SOE)
Punjab Irrigation System Improvement Project (JICA Loan No. PK-59)
Sub-project Rehabilitation of Khadir Feeder, Khadir Disty and Chenab Escape

EXPRESSION OF INTEREST (EOI)

1. Under the objectives of water resources management strategy that encompasses policy and institutional improvements, Government of the Punjab has formulated a rehabilitation and up gradation (R&U) project of distributaries and minors under the sub-project i.e. Rehabilitation of Khadir Feeder, Khadir Disty and Chenab Escape under "Punjab Irrigation System Improvement Project – PISIP" in Sargodha Irrigation Zone. The Project is in line with the medium term irrigation sector reform program "to improve the management and maintenance of irrigation system ensuring physical and financial sustainability". The external audit of Financial Statements and Statement of Expenditures (SOEs) upto March 31, 2016 has been completed and for the period April 01, 2016 to June 30, 2017 i.e. Fiscal Year 2016-17 and for the period July 01, 2017 to June 30, 2018 i.e. Fiscal Year 2017-18 is due. Project Management Office (PMO) PISIP intends to hire services of the Chartered Accountants Firms for the external audit of Financial Statements and Statement of Expenditure (SOE) for the fiscal year 2016-17 and 2017-18. The audit is to be carried out in accordance with appropriate professional standards of auditing (International Standards of Auditing as adopted by the institute of Chartered Accountants of Pakistan). The components of the sub-project under PISIP are as under:-
 - (a) Pending civil works packages i.e. (03) Packages of Sadiqia-1,2&3 of Bahawalpur Zone
 - (b) Civil Works of Sargodha Irrigation Zone
 - (c) Project Management Office
 - (d) Consulting Services
 - (e) Study on Impact Assessment of Canal Lining
2. Expressions of Interest (EOI) are invited from the Chartered Accountant Firms who have got themselves registered with ICAP along-with following information/documents:
 - (i) Certificate of registration with ICAP along with the latest renewal letter;
 - (ii) Brief Profile of the firm showing list of Partners, permanent staff and clients;
 - (iii) CVs of proposed team showing educational qualifications (the key personal conducting the audit should have the qualification of FCA), names of employer /organization, position held, job description and period worked in that position, details of five (5) similar external audit assignments conducted by the proposed staff member in last ten (10) years showing;
 - a. Name of Organization.


26/01/2017

- b. Type of Organization i.e. Govt., Semi-Govt., NGO or Company etc.
- c. Period covered by external audit.
- d. Duration from _____ to _____.
- e. Role of the proposed staff member in assignment.

(iv) Details of largest similar assignment completed successfully by the firm in the last 10 years showing:

- a. Name of Organization.
- b. Type of Organization i.e. Govt., Semi-Govt., NGO or Company etc.
- c. Nature of assignment e.g. external audit, internal audit, consultancy etc.
- d. Details of assignment duration.
- e. Period covered by the assignment.
- f. Annual turnover for the assignment period.

(v) National Tax Number;

(vi) Annual Turn Over;

(vii) Statement of Accounts and

(viii) A certificate / affidavit that the firm is not blacklisted by any Govt. / Semi-Govt. / local or foreign financing agency.

3. "Request For Proposal (RFP)" for obtaining the Technical and Financial Proposals will be issued only to the shortlisted Firms.
4. PMO for PISIP reserves the right to reject one or all proposals without assigning any reason.
5. EOIs must reach at the address mentioned below by **February 28, 2017** up till 3:00 PM.


HEAD PMO

PUNJAB IRRIGATION SYSTEM IMPROVEMENT PROJECT (PISIP)

Irrigation Secretariat, Old Anarkali, Lahore

Phone: (042) 99212882, 99212943, Fax: 99212881

E-mail: pmopisip@yahoo.com, pmopisip@gmail.com

 →
26/01/2017