Punjab Daanish Schools and Centers of Excellence Authority Government of the Punjab

EXPRESSION OF INTEREST (E.O.I)

FOR THE INTERNAL AUDIT OF DAANISH SCHOOLS FOR THE PERIOD JANUARY 2019 TO DECEMBER 2021

Punjab Daanish Schools and Centers of Excellence Authority (PDS&CEA) an autonomous body established under the PDS&CEA Act 2010, intends to invite E.O.I from professional accounting firms / chartered accountant firms for the internal audit of Head Office, Daanish Schools & Centre of Excellences for the period of Jan 2019 to Dec 2021.

A single stage (2 envelopes) procedure will be adopted. One envelope for each service containing technical detail etc., of bidders shall clearly be marked **"TECHNICAL PROPOSAL"** and the other containing the fee structure shall clearly be marked as **"FINANCIAL PROPOSAL"**. The outer envelope should clearly be marked **"EOI for Appointment of Internal Auditors".**

Interested Firms may participate in the tenders while providing following information for the provision of Internal Audit Services of PDS & CEA for the period January 2019 to December 2021.

- Firms should be on State Bank of Pakistan panel of approved auditors in category A.
- Satisfactory ICAP QCR rating.
- Affiliated with reputable major / global accounting Firm as a member Firm.
- Firm should have at least five partners.
- Minimum ten years of relevant experience.
- Should have experience of at least ten internal audits of NPOs/ Government Organizations/ Autonomous Bodies.
- Firm should be registered and active tax payer with PRA.
- Firm should not be black listed by any Provincial or Federal Government Department, Agency, Organization, Autonomous Body or Private Sector Organization anywhere in Pakistan. (An affidavit to be submitted on stamp paper of worth not less than Rs. 1,000/-)

Separate sealed technical and financial proposals must be delivered to Finance Department, PDSCE Authority at the address given below on or before 10 June 2022 at 11:00 AM. Technical Proposals will be opened at 11:30 AM on last date of proposals submission in presence of representatives of Firms who want to witness the process. Date and time for opening of Financial Proposals of technically qualified Firms shall be communicated subsequently. Selection of Firm shall be made in accordance with the clause 45(2) of Punjab Procurement Rules 2014 (Amended till date).

Details are available in the Bidding Document which is immediately available on PPRA & PDS & CEA (www.daanishschools.edu.pk) official website and the same may also be obtained from under mentioned address. All bidders are required to submit tender document fee PKR 1,000/- (non-refundable). PDS & CEA reserves the rights to accept or reject all the tenders prior to acceptance, as per PPRA rules 2014.

Manager Procurement

Japanese Cell Building, Research Station Near Punjab University (New Campus) Canal Bank Road, Lahore. Tel: 042-99231738