

EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF STATUTORY (EXTERNAL) AUDITORS

National Power Parks Management Company (Private) Limited (NPPMCL) is a corporate entity registered under Companies Laws of Pakistan and 100% owned by the Government of Pakistan. The company has established two Re-Gasified Liquid Natural Gas (RLNG) based power plants at Balloki, District Kasur and Haveli Bahadur Shah, District Jhang of 1223MW and 1230MW capacity, respectively.

NPPMCL seeks Expression of Interest (EOI) from reputed Chartered Accountant Firms having valid sales tax and income tax registration for appointment as Statutory (External) Auditors for the FY 2020-2021. The services of Statutory (External) Auditors will be hired on the basis of Quality and Cost Based Method of Selection of Consultants as per PPRA's Procurement of Consultancy Services Regulations, 2010.

The Statutory (External) Auditors will be required to carry out their Audit on the basis of scope, *inter alia*, provided in the Companies Act 2017 and Public Sector Companies (Corporate Governance) Rules 2013.

Request for Proposal (RFP) will be issued to the short-listed firms fulfilling the following criteria on the basis of documentary evidence to be provided with the EOI:

- a. having valid Sales Tax and Income Tax registration certificates;
- b. minimum experience of 20 years in the profession and having satisfactory QCR rating of ICAP;
- c. experience of providing Audit Services to at least 5 Listed companies in each of the last 3 years;
- d. experience of providing Audit Services to at least 3 Public Sector / Government Owned companies in each of the last 3 years;
- e. experience of providing Audit Services to at least 3 Energy Sector companies in each of the last 3 years;
- f. having at least 15 Chartered Accountants employed with the firm two (02) months before the date of submission of EOI; and,
- g. having at least eight (08) partners two (02) months before the date of submission of EOI.

Interested Chartered Accountant Firms may submit their EOI duly signed by Partner along with all documentary evidences on or before 21st September 2020 till 05:00 pm through registered post or any courier service at the address mentioned below:



GM Admin/HR
National Power Parks Management Company (Private) Limited
Malik Plaza, 2nd Floor, 7-C-1, MM Alam Road, Gulberg III, Lahore.
Tel: 042-35759276-9