



SUKKUR ELECTRIC POWER COMPANY

سکرانیک پاور کمپنی

TENDER FOR APPOINTMENT OF STATUTORY / EXTERNAL AUDITORS

The Sukkur Electric Power Company Limited (SEPCO) intends to invite sealed quotations of appointment of External Auditor to carry out SEPCO Audit for the year ended 30th June, 2017.

The Audit firms should be registered with the Institute of Chartered Accounts of Pakistan and should appear on approved list and **Category "A"** of Auditors issued by SECP.

A single stage (2 Envelopes) procedure will be adopted. One envelope containing technical details 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 "Appointment of Statutory / External Auditors".

The quotes / bids should be addressed to Company Secretary for **BOD SEPCO, Old Thermal Power Station, Sukkur** on or before **01-09-2016** at **11.00 A.M.**, and will be opened on the same day at **12.00 P.M.**

Only **Technical Proposal Including Profile of Audit Firm** will be opened in presence of firms' authorized representatives; on the bids opening date. Technical compliant bids will qualify for opening of financial bids.

SEPCO reserves the rights to accept or reject any or all the quotations as per Public Procurement Regulatory Authority (PPRA) rules. The selection criteria/ other details of notice along with scope of work can be obtained from the under signed during office hour or can be download from SEPCO website. (www.sepco.com.pk). This advertisement as also available on PPRA website (www.ppra.org.pk).

O/O Finance Director,
SEPCO Complex, Near Local Board Office,
Minara Road, Sukkur.
Phone: 071-9310970

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Selection Criteria for External Audit Services

Sr. No.	Criteria	Total Marks	Comment	Marking of Firm
1	Bidder Firm Has been in existence since (years)	10	10 marks for 15 years or more. 5 marks for 10 to 14 years.	
2	SBP approved panel of auditors along with category	10	10 marks for Category A, 5 marks for Category B and Nil marks for Category C.	
3	No. of Clients in Power sectors where the bidder firm has provided external audit services during the last 15 years	25	2 marks for each DISCO and 1 mark for each NTDC/GENCO with a maximum of 25 marks under this category.	
4	Experience of person engaged as engagement partner	10	1 mark for each experience year upto maximum of 10 marks.	
5	No of Chartered Accountant employed with the firm.	10	1 mark each for 2 Chartered Accountants upto maximum of 10 marks	
6	Firm has satisfactory quality control rating. (Certificate to be provided)	15	15 marks for rating.	
Total Technical marks		80	Qualification marks: 65 marks out of 80 marks	
Financial marks max upto		20		
Total Marks		100	Total marks Obtain	