

NATIONAL POWER PARKS MANAGEMENT COMPANY (PRIVATE)
LIMITED
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 2024-2025 & FY 2025-26. The services of Statutory (External) Auditors will be hired on Quality and Cost Based Method under Procurement of Consultancy Services Regulations, 2010.

The Statutory (External) Auditors will be required to carry out Audit on the basis of scope, *inter alia*, provided in the Companies Act 2017 and Public Sector Companies (Corporate Governance) Rules 2013 and State-Owned Enterprises (Governance and Operations) Act, 2023.

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

- a. Proof of qualification provided under 247 (a) of the companies Act 2017;
- b. Proof of being an entitled audit firm to carry out audit of public interest companies under Audit Oversight Board (Operations) Regulations, 2018;
- c. Valid Sales Tax and Income Tax registration certificates;
- d. Minimum experience of 20 years in the practice and having satisfactory QCR rating of ICAP;
- e. Experience of providing Audit Services to at least 5 Listed companies in each of the last 3 years;
- f. Experience of providing Audit Services to at least 3 Public Sector / Government Owned companies in each of the last 3 years;
- g. Experience of providing Audit Services to at least 3 Energy Sector companies in each of the last 3 years;
- h. Having at least 15 Chartered Accountants employed with the firm by the 30th June 2024 and maintained afterwards; and,
- i. Having at least eight (08) partners employed with the firm by 30th June 2024 and maintained afterwards.

Interested Chartered Accountant Firms may submit their EOI duly signed by a Partner along with all documentary evidences on or before 23rd of August 2024 till 02:30 pm through registered post or any courier service at the address mentioned below. EOIs will be opened on the same day at 03:00 pm.



General Manager 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

