

PUNJAB IRRIGATION AND DRAINAGE AUTHORITY

Audit of Financial Statements of Punjab Irrigation and Drainage Authority and 188 Farmers Organizations (FOs) of Area Water Board LCC (East) Circle Faisalabad, Area Water Board LCC (West) Circle Faisalabad, Lower Jehlum Canal Circle Sargodha, Area Water Board Bahawalnagar Canal Circle and Chashma Right Bank Canal Circle D.G. Khan

EXPRESSION OF INTEREST (EOI)

1. Punjab Irrigation and Drainage Authority (PIDA) has been established as an autonomous body under PIDA Act 1997 by the Government of the Punjab, to replace the existing administrative set up and procedures with more responsive, efficient and transparent arrangement, for achieving economical and effective operation and maintenance of the irrigation, drainage and flood control system in the Province, making irrigation and drainage network sustainable on a long term basis and introducing participation of beneficiaries in the operation and management of distributaries. Below PIDA, Area Water Boards i.e LCC(East) Circle Faisalabad, LCC (West) Circle Faisalabad, Bahawalnagar Canal Circle consisting of 152 Farmers Organizations (FOs) spreading in District Sheikhpura, Faisalabad, Hafizabad, Nankana Sahib, Toba Tek Singh, Gujranwala, Jhang, Chiniot and Bahawalnagar been formed. In addition Institutional Reform work is also in progress in Lower Jehlum Canal Circle and Chashma Right Bank Canal Circle consisting of 36 FOs spreading in District Sargodha and D.G. Khan. FOs are responsible for Operation and Maintenance (O&M) of irrigation channels and distribution of irrigation water within their jurisdiction. The FOs assess and collect water charges from the users and deposit the agreed amount with the authority after retaining its share in the collected amount for meeting the expenses of O&M of channels, salary of staff etc.

2. PIDA intends to hire services of Chartered Accountants Firm for the audit of financial statements of Punjab Irrigation and Drainage Authority, 84 FOs of LCC(East) Circle, 65 FOs of LCC (West) Circle, 6 FOs of Lower Jehlum Canal Circle, 3 FOs of Bahawalnagar Canal Circle and 30 FOs of Chashma Right Bank Canal Circle for the period from 1-7-2010 to 30-06-2011. The audit is to be carried out in accordance with appropriate professional standards of auditing (International Auditing Standards and other Auditing Standards of the Institute of Chartered Accountants of Pakistan).

3. Expression of Interests (EOIs) are invited from the Chartered Accountant Firms who have got themselves registered with ICAP alongwith following information / documents:

- (i) Certificate of registration with ICAP along with the latest renewal letter/Satisfactory QCR rating.
- (ii) Copy of Registration with Securities & Exchange Commission or Registrar of Firms.
- (iii) Brief profile of firm showing list of partners, permanent staff and clients.
- (iv) CVs of proposed team showing educational qualification, names of employer organizations, position held, job description and period worked in that position, detail of 5 similar external audit assignments conducted by the proposed staff member in last 10 years showing:-
 - a) Name of organization.
 - b) Type of organization i.e. Government, semi government, NGO or company etc.
 - c) Period covered by external audit.
 - d) Duration from _____ to _____.

- e) Role of proposed staff members in assignment.
- (v) Detail of largest similar assignment completed successfully by the firm in the last 10 years showing:-
 - a) Name of the organizations.
 - b) Type of organization.
 - c) Nature of assignment e.g. external audit, internal audit, consultancy etc.
 - d) Detail of assignment duration.
 - e) Period covered by the assignment.
 - f) Annual turnover for the assignment period.
 - g) Evidence for assignments carried out and contracts in progress
- (vi) National Tax Number.
- (vii) Annual Turn Over.
- (viii) Statement of Accounts.
- (ix) A certificate/affidavit that the firm is not blacklisted/debarred by any Govt./Autonomous Body.

PIDA reserves the right to reject one or all proposals without assigning any reason.

4. EOIs must reach at the address mentioned below by 29-11-2012 up till 3:00 PM. Firms are also invited to attend a pre-bid conference to be held on 19-11-2012 at 11:30 AM in the committee room of PIDA.

MANAGING DIRECTOR PIDA
PUNJAB IRRIGATION AND DRAINAGE AUTHORITY
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