

PUNJAB IRRIGATION AND DRAINAGE AUTHORITY

Audit of Financial Statements of Punjab Irrigation and Drainage Authority and 401 Farmers Organizations (FOs) of Area Water Board LCC (East) Circle Faisalabad, Area Water Board LCC (West) Circle Faisalabad, Derajaat Canal Circle D.G.Khan, Area Water Board Bahawalnagar Canal Circle and Lower Bari Doab Canal Circle, Sahiwal

NOTICE FOR PRE-QUALIFICATION / EXPRESSION OF INTEREST

1. Punjab Irrigation and Drainage Authority (PIDA) was 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. Under PIDA, Area Water Boards i.e. LCC(East) Circle Faisalabad, LCC (West) Circle Faisalabad (including Lower Jhelum Canal Sargodha), Derajaat Canal Circle D.G.Khan, Bahawalnagar Canal Circle and Lower Bari Doab Canal Circle, Sahiwal have been formed. Farmers Organizations (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, 85 FOs of LCC(East) Circle and 67 FOs of LCC (West) Circle alongwith 6 FOs of Lower Jehlum Canal Sargodha for the period from 2010-11 to 2014-15. 70 FOs of Bahawalnagar Canal Circle are subject to audit for the period ended from 2011-12 to 2014-15, 53 FOs of LBDC Circle for the period ended from 2012-13 to 2014-15 and 120 FOs of Derajaat Canal Circle, D.G.Khan in which 30 FOs auditable for the period from 1-7-2010 to 30-06-2015 whereas 90 FOs auditable for the period ended 2013-14 to 2014-15. 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. Following pre-qualification criteria is required to be met by the interested Chartered Accountant firm, before its evaluation for shortlisting:
 - (i) Evidence of registration with ICAP and latest certificate of satisfactory QCR ranking.
 - (ii) National Tax Number
 - (iii) CVs of key relevant staff (including managerial level) permanently employed with the firm
 - (iv) List of relevant past experiences
 - (v) List of key relevant staff employed by firm mentioning the name, qualification & designation and also the detail of equipment available with the firm.
 - (vi) Statements of accounts.
 - (vii) Annual turnover
 - (viii) Undertaking that the firm has not been blacklisted or debarred by any Government/Semi -Government organization

4. The interested Chartered Accountant firms may collect the pre-qualification documents (comprising of instructions for preparation and submission of the pre-qualification documents, pre-qualification & short-listing criteria and documentary evidence required by firms to demonstrate their respective qualification etc.) from the Accounts Section, PIDA on submission of bank deposit slip of Rs 500/- in the Bank of Punjab, Samanabad Branch, Lahore, Saving A/C No. 3560-5 titled "Managing Director, PIDA".

5. Only shortlisted firms will be issued Request for Proposal (RFP) for the submission of Technical and Financial Proposals, under single stage two envelope procedure. PIDA reserves the right for acceptance or rejection of pre-qualification of any or all firms due to their reputation or who so ever fails to fulfill the prequalification & short-listing criteria at its sole discretion. PIDA may disqualify firms, at any stage, if it is found that the information submitted by the firms was false, inaccurate or incomplete.

6. The pre-qualification documents along with requisite information should reach at the address mentioned below not later by 10-10-2014 during office hours.

MANAGING DIRECTOR PIDA
PUNJAB IRRIGATION AND DRAINAGE AUTHORITY
Irrigation Secretariat, Old Anarkali, Lahore
Phone: 99212771, 99212772, 99212773, FAX: 99212774
E-mail: pida_hq@lhr.comsats.net.pk