

**EXPRESSION OF INTEREST (EOI)**

<b>Name of Audit Firm</b>	
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**FINANCIAL PROPOSAL PERFORMA**

<b>Description</b>	<b>Audit Fee</b>	<b>Out of Pocket Expenses</b>	<b>Sales Tax</b>	<b>Total Amount (Rupees)</b>
<b>Audit of Financial Statements and Review Report on statement of compliance with the Public Sector Companies Corporate Governance Rules, 2013</b>				

Name of Authorized Person: - \_\_\_\_\_

Signature with Stamp: - \_\_\_\_\_

Designation: - \_\_\_\_\_

## **TERMS & CONDITIONS**

- (a) The rate of Audit Fee and Out of Pocket expenses would be quoted separately as mentioned in the Financial Proposal Performa.
- (b) The quoted rates should be inclusive of all applicable Government Taxes.

## **SCOPE OF WORK**

- (a) The objective of the financial audit is to enable the auditor to express an independent professional opinion as to whether the financial statements present fairly, in all material respects, the financial position of the Company in accordance with the applicable Financial Accounting and Reporting Standards. The audit shall be carried out in accordance with International Standards on Auditing (ISAs).
- (b) Audit of financial statements for the years ended June 30, 2019, 2020 & 2021 in line with International Standards on Auditing and other applicable rules and regulations in Pakistan approved by the SECP and Companies Act, 2017.
- (c) Review report on statements of compliance with the Public Sector Companies (Corporate Governance) Rules, 2013 Amended upto April-2017 for the years ended June 30, 2019, 2020 & 2021.

# TransKarachi

## TECHNICAL EVALUATION CRITERIA

### EXTERNAL AUDIT FOR THE YEARS ENDED JUNE 30, 2019, 2020 & 2021

<b>Sr. No.</b>	<b>Requirements</b>	<b>Max Points</b>
1.	Overall experience In years Firm should provide experience related to audit assignments.	15
2.	No. of partners Firm should provide list of partners.	15
3.	No. of other qualified professionals Firm should provide list of qualified professionals with their qualification.	15
4.	International Affiliation of Firm Firm should provide proof of membership with International Firm	15
5.	No. of clients in public sector entities/ section 42 companies The firm should provide list of public sector companies/ section 42 companies during last 5 years.	20
6.	Registration with Income Tax and Sales tax on Services Company should provide NTN and Sales tax registration No.	20