

Corrigendum

To

Request for Proposal Document

for

Hiring of External Auditor for TransPeshawar

Issued on.: July 10, 2025

Request for Proposal No.: TPC/FD/OCB/CS/EA/2024-25/005

Procuring Entity.: TransPeshawar (The Urban Mobility Company)

3. Technical Evaluation Criteria

S#	Evaluation Criteria	Sub-Criteria along with Documentary Requirement	Max. Marks
1	Firm's Experience in External Audit	1.1. External audit assignments performed in last 1 year (July 2024- June 2025) (2.5 Marks for every 10 assignments) (Schedule 2 along with attachments)	25
		1.2. External audit assignments performed in public sector in last 1 year (July 2024- June 2025) (1.5 mark for each assignment) (Schedule 2 along with attachments)	15
	Sub-Total		40
2	Qualification and Experience of Audit Team	2.1. Number of partners with minimum 10 years of experience of each partner (1 marks for each partner) (Evidence of partnership shall be provided)	05
		2.2. Number of qualified accountants (Members of IFAC) on team (1 mark for each accountant) (membership number along with name shall be listed)	25
	Sub-Total		30
3	Firm's Institutional Capacity	3.1. Total staff (0.2 marks for every staff member including article registered students) (in case of multiple offices, staff of all offices will be considered) (List of the staff shall be provided)	20
	Firm Existence	3.2. Total experience in years (1 mark for each five years of experience) (certificate of registration/equivalent document)	05
	Sub-Total		25
4	Presentation	4.1. Presentation to procuring entity to demonstrate service quality and capacity (presentation shall be submitted in soft/hard form)	05
	Sub-Total		05
	TOTAL		100

4. Combined Evaluation Criteria

$$\text{Total Score (Ts)} = \left(\frac{T}{T_{\max}} \times 80 \right) + \left(\frac{L}{F} \times 20 \right)$$

Where:

- Ts = Total Combined Score (out of 100)
- T = Technical Score of the firm
- T_{max} = Highest Technical Score among all firms
- F = Financial Bid of the firm
- L = Lowest Financial Bid among all firms

Letter of Technical Proposal

The Consultant must accomplish the Letter of Technical Proposal on its letterhead clearly showing the Consultant's complete name and address.

Date:

Request for Proposal Document No.:

To:

Chief Executive Officer (CEO), TransPeshawar,
First Floor, KPUMA Building,
Main BRT Depot, Near NHA Complex,
Chamkani, Peshawar.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Request for Proposal Document, including Addenda issued in accordance with Instructions to Consultants (ITC) Clause 7.
- (b) We offer to execute in conformity with the Request for Proposal Document the following Services:

"Hiring of External Auditor for TransPeshawar"

- (c) Our Proposal consisting of the Technical Proposal and the Financial Proposal shall be valid for a period of one hundred eighty (180) days from the date fixed for the Proposal submission deadline in accordance with the Request for Proposal Document, and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period.
- (d) If our proposal is accepted, we commit to obtain a performance security in accordance with the Request for Proposal Document.
- (e) [We are registered in Pakistan.]
- (f) We do not have any conflict of interest.
- (g) We are not participating, as a consultant in more than one Proposal in this bidding process.
- (h) We have never been blacklisted from any provincial or federal public entity.
- (i) We agree to permit the Client or its representative to inspect our accounts and records and other documents relating to the bid submission.

- (j) We understand that this Proposal, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (k) We fulfill the minimum qualification requirements stipulated under section 25 of KPPRA Act, 2012.
- (l) We understand that you are not bound to accept the lowest evaluated Proposal or any other Proposal that you may receive.

Name of Authorized Representative

Designation

Sign of Authorized Representative

Name of all ~~at~~ **at least two** partners, signatures and Seal of Consultant.

Date

Authorization/Power of Attorney
(Affidavit on stamp paper of PKR.150 and duly notarized)

I, [Name of person authorizing the signatory of proposal], hereby depose and state that:

I am a citizen of the Islamic Republic of Pakistan, of legal age and a resident of Pakistan;

I am the [Partner] of [name of consultant], a [Partnership] organized and existing under and by virtue of the laws of Pakistan;

I hereby disposed of:

1. That [name of consultant] be, and is, authorized to participate in the Bidding Process and to submit proposal for [Name of procurement];
2. That [name of Representative] resident of ----- holding CNIC No. ----- be and is hereby appointed as the authorized representative of the [Name of Consultant] during the Bidding Process, authorized to submit bid, execute, sign, and receive documents and sign contract for, and otherwise act for and on behalf of the bidder; and
3. That any and all acts done and/or performed by [Name of Representative] under and by virtue of this authorization be, as they are hereby, confirmed and ratified.

This authorization has not been revoked, amended or modified and remain valid and binding on the Consultant;

That the above resolutions are in accordance with the records of the Consultant.

Name of person authorizing the signatory

Position

Signature of all **at least two** partners with Seal

Name of Consultant

Date:

Letter of Financial Proposal

The Consultant must accomplish the Letter of Financial Proposal on its letterhead clearly showing the Consultant's complete name and address.

Date:

Request for Proposal Document No.:

To:

Chief Executive Officer TransPeshawar,
First (1st) Floor KPUMA Building Main BRT Depot,
Opposite NHA Complex Chamkani, Peshawar.

We offer to execute the procurement titled **“Hiring of Tax Consultant Firm for Tax Refund”** in accordance with the terms and conditions of Request for Proposal Document for the Contract Price of _____ ~~inclusive of all taxes and out of pocket expenses ()~~
(amount in words and numbers in PKR) as given below.

S/No.	Description	Price in PKR
1	Remunerations for performance of the Services under the Contract/Terms of Reference.	
2.	Out-of-Pocket Expenses	
Total price in PKR inclusive of all Taxes and Out of Pocket Expenses (Price of Services for a period of One year)		
Contract price in PKR inclusive of all Taxes and Out of Pocket Expenses (Price of Services for a period of Five year)		

- (a) Our Proposal shall be valid for a period of one hundred eighty (180) days from the date fixed for the proposal submission deadline in accordance with the Request for Proposal Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (b) If our Proposal is accepted, we commit to submit a performance security in accordance with the Request for Proposal Documents.
- (c) We understand that this proposal, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (d) We understand that you are not bound to accept the lowest evaluated proposal or any other proposal that you may receive.

- (d) We understand that you are not bound to accept the lowest evaluated proposal or any other proposal that you may receive.
- (e) We agree to permit the Client or its representative to inspect our accounts and records and other documents relating to the proposal submission.

Name of Authorized Representative

Designation

Sign of Authorized Representative

Name of Consultant

Name, sign and signatures of ~~all~~ **at least two** partners along with seal of firm/consultant

Date

Special Conditions of the Contract

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1	(b) TransPeshawar (The Urban Mobility Company) (c) Name of Consultant
1.3	The language is English.
1.4	The addresses are: Procuring Entity: Consultant:
1.5	TransPeshawar (The Urban Mobility Company), 2 nd Floor KPUMA building, near main BRT depot, Chamkani Peshawar
1.6	The joint venture/consortium/association of firms/companies.
1.7	The Authorized Representatives are: For the PE: For the Consultant:
2.1	The contract will commence from Effective Date.
3.7 (b)	The Consultant shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the PE.
5.2	The Consultant shall be provided with full cooperation by the PE including dedicated staff from finance department of the PE for provision/availability of relevant record.
6.1	The performance security shall be payable in PKR to the amount of 10% of the Contract Price quoted at the time of bid submission in shape of Bank Guarantee on Form of Bank Guarantee attached as Appendix- or CDR/DD in the name of CEO TransPeshawar.
6.3	The amount in Pak Rupees
6.5	The accounts are:
8.2	<p>Any dispute arising out of this Contract, which cannot be amicably settled between the Parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940 or any other prevailing law regulating arbitration in Peshawar Pakistan to be conducted by single arbitrator appointed with mutual consent of the parties. Place of arbitration shall be Peshawar Pakistan and the language shall be English.</p> <p>Notwithstanding the foregoing, PE retains the right to seek injunctive relief or other equitable remedies from any court of competent jurisdiction to protect or address any of its rights and/or other matters requiring immediate injunctive relief or other equitable remedies. Such a request for injunctive relief or other equitable remedies shall not be deemed incompatible with, or a waiver of, the right to arbitrate disputes.</p> <p>The obligations of the Parties shall not be ceased by reason of the arbitration being conducted during the duration of the Agreement.</p>