



**PROGRAM IMPLEMENTATION UNIT
PLANNING & DEVELOPMENT BOARD
GOVERNMENT OF THE PUNJAB**

**Request for Expression of Interest (EOI)
FOR HIRING OF FIRM FOR INTERNAL AUDIT**

Country: Pakistan

Project: Punjab Resource Improvement and Digital Effectiveness (PRIDE)

Credit No: 9170-PK

Reference# PK-PSU-257286-CS-QCBS

Assignment title: Internal Audit

Duration: 5-Years

Contract Type: Lumpsum

Government of Punjab, Planning and Development Board, in collaboration with World Bank is implementing the "Punjab Resource Improvement and Digital Effectiveness (PRIDE)" Program and intends to hire eligible firm for "Internal Audit". For this purpose, eligible consulting firms or association of firms (in joint venture) are invited to participate in the shortlisting process.

Interested Consultants (firms) should provide information demonstrating that they have the required qualifications and relevant experience to perform the subject services.

Short listing Criteria:

- The Internal Auditor shall be a firm of Chartered Accountants having 10 years' overall experience with five years in auditing, monitoring, assessing, validation/verification of financials in public sector. Experience regarding conducting internal audit as relevant to the TORs shall be required (Letter of Incorporation of firms will be required).
- Should have completed at least five (05) similar projects in public sector/donor funded projects of comparable scale and complexity worth equivalent to USD=75,000 (Copies of verifiable of similar nature of contracts with copies of notification of Award and/or Contracts and full address and contact information of the employer).
- Should have sufficient HR / managerial capacity and expertise in the areas covered in the TORs. [CVs will not be evaluated at the shortlisting stage].

Interested firms must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills among staff, etc.).

The attention of interested Consultants is drawn to the World Bank Procurement Regulation for IPF Borrower for Selection and Employment of Consultants on conflict of interest.

Consultants may associate with other firms to enhance their qualifications but should indicate clearly whether the association is in the form of a joint venture. In the case of a joint venture, all the partners in the joint venture shall be jointly and severally liable for the entire contract, if selected.

Firm will be selected in accordance with the Quality & Cost Based Selection (QCBS) method set out in the World Bank procurement regulation.

Terms of Reference (TORs) for the assignment are available at our website: <https://piu.punjab.gov.pk/> or can also be obtained at the address given below during office hours (0900 to 1700). Expressions of Interest (EOI) may be delivered in written form to the address given below on or before April 22, 2022 (4:00 PM).

**Program Director,
Program Implementation Unit,
Planning & Development Board,
11-A, Upper Mall Scheme,
Mian Meer Road, Lahore.
Ph. No. 042-99332566-69
Fax. 042-35750283**