

## THE BANK OF PUNJAB

### **SERVICES OF INDEPENDENT EXTERNAL PROFESSIONAL CONSULTANT FIRMS REQUIRED ENSURING COMPLIANCE OF INTERNAL AUDIT FUNCTION OF THE BANK WITH IIA STANDARDS**

Technical and financial bids on "Single Stage-Two Envelope Basis Bidding Procedure" are invited from the well reputed organizations/companies for "Services of Independent External Professional Consultant Firms required Ensuring compliance of Internal Audit Function of the Bank with IIA Standards" as per following details:-

1. Bid documents are immediately available after publication and may be obtained free of cost against written request through email at [procurement@bop.com.pk](mailto:procurement@bop.com.pk) on any working day (Monday to Friday) between **10:00 AM to 04:00 PM** till **20-07-2020**.
2. The Bid must be addressed to Head Centralized Procurement and should be received at Centralized Procurement Department, Head Office, 1st Floor, BOP Tower, 10-B, Block E/II, Main Boulevard, Gulberg III, Lahore & be dropped in sealed envelopes in Bid Box available/ placed for the purpose on or before **21-07-2020 (till 11:00AM)**.
3. The words "Technical bid" & "Financial bid" should be clearly marked on each sealed envelope.
4. Technical Bids will be opened by a Committee on the same day i.e. **21-07-2020 at 11:30 AM**, in the presence of bidders or their authorized representatives who wish to attend the bid opening process. After the Technical evaluation, financial bids of only technically qualified bidders shall be opened. Financial bids of bidders which may not qualify technically shall be returned unopened.
5. Incomplete/conditional bids and bids bearing cutting/ over writing without authentication will not be considered.
6. Prices must be quoted inclusive of all applicable taxes.
7. Valid NTN / GST Registration Certificates required with the bid.
8. This Advertisement is uploaded on the both websites of PPRA ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) and BOP ([www.bop.com.pk](http://www.bop.com.pk)).
9. Bank will not be responsible for any cost incurred in submission of documents.

**Head Centralized Procurement**

**The Bank of Punjab, 1<sup>st</sup> Floor, Head Office BOP Tower,  
10-B, Block E/II, Main Boulevard, Gulberg III, Lahore.**

**Ph: 042-35784094, 35783670**

**Email:- [procurement@bop.com.pk](mailto:procurement@bop.com.pk)**