

**HIRING OF CONSULTANCY  
SERVICES FOR INTERNAL CONTROL  
FRAMEWORK EVALUATION,  
DESIGNING AND DOCUMENTATION**

Technical and financial bids on "Single Stage-Two Envelope Basis Bidding Procedure" are invited from the well reputed Chartered Accountant Firms, for provision of "Consultancy Services for Internal Control Framework Evaluation, Designing and Documentation" fulfilling following minimum requirements:

- Having membership with a global firm
- The firm is listed under "A" Category on the panel of auditors maintained by State Bank of Pakistan under section 35 of Banking Companies Ordinance, 1962.
- Satisfactory QCR rating of ICAP.
- The firm is not blacklisted by any Government Autonomous Body.
- Should have at least ten (10) assignments as a corporate consultant preferably dealing with government / semi government / autonomous bodies.
- At least two Consultancy services of similar nature provided to different Financial Institutions in Pakistan.

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 09:00 AM to 05:00 PM till **15-04-2019**.
2. The Bids in sealed envelopes must be addressed to Head Centralized Procurement and should be received at CPD, Head Office, 1st Floor, BOP Tower, 10-B, Block E/II, Main Boulevard, Gulberg III, Lahore and be dropped in a Bid Box available / placed for the purpose, not later than 11:00 AM on **16-04-2019**.
3. The words "Technical bid" & "Financial bid" should be clearly marked on each envelope.
4. Technical Bids will be opened by a Committee on the same day i.e. **16-04-2019** at 11:30 am, in the presence of bidders or their authorized representatives who wish to attend the bid opening process. Financial Bids of only technically qualified bidders shall be opened on a date/time to be announced subsequently. Financial bids of bidders which do not qualify technically shall be returned unopened.
5. Proof of Sales Tax Registration and NTN Certificate.
6. Incomplete/conditional bids and bids bearing cutting/over writing without authentication will not be considered.
7. This Advertisement is also 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)).
8. Bank will not be responsible for any cost incurred in submission of documents.

**Head Centralized Procurement**  
**The Bank of Punjab 1st 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)**