



**TRANSPARENCY  
INTERNATIONAL-PAKISTAN**

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13<sup>th</sup> February, 2017

TL17/1302/3A

Secretary,  
Elementary and Secondary Education Department,  
Civil Secretariat,  
Peshawar.

Sub: Violation of Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014, Chief Planning Officer, Elementary and Secondary Education Department, Peshawar's Request for Proposal Notice for External Auditors.

Dear Sir,

This is with reference to Elementary and Secondary Education Department, Peshawar's RFP Notice, published in daily "The News" on 12<sup>th</sup> February, 2017. It is observed that the advertisement is in violation of the KPK PPRA Rules 2014.

As per the advertisement, "Khyber Pakhtunkhwa reserves the right to accept/reject any or all proposals or cancel/extend date of submission without assigning any reason." Therefore, the advertisement is in a violation of KPPRA Rules 2014, Rule No.47 (1) that requires the reason to be communicated to the bidders. Stated as under;

*47. Rejection of bids: - (1) The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.*

The above information is forwarded for the purpose of avoiding mis-procurement charge under Rule No 54, with request to re-invite the RFP under the prescribed procedures or issue a corrigendum and extend date accordingly.

Transparency International Pakistan is striving for across the board application of Rule of Law, which is the only way to stop corruption.

With Regards,

Sohail Muzaffar  
Chairman

Copies forwarded for the information with request to take action under their mandate to:

1. Chief Minister, Khyber Pakhtunkhwa.
2. Director General, NAB, Khyber Pakhtunkhwa.
3. Chief Secretary, Khyber Pakhtunkhwa.
4. Registrar, Peshawar High Court.
5. Managing Director, KPPRA, Peshawar.

## **REQUEST FOR PROPOSAL OF "EXTERNAL AUDITOR"**

Elementary & Secondary Education Department Khyber Pakhtunkhwa invites expression of interest from National & International reputable firms of Chartered Accountants to carry out an external Financial & Technical audit of the Project Debt for Education Swap-II (Phase-II) (German Assisted).

Firms submitting proposal must have experience and capacity to carry out the assignment.

Proposal should include at least the following information:

1. Name and address of the firm
2. Experience in Education related projects.
3. Specific experience in technical/financial audit.
4. CVs of key personal on the roll of the firm/company.
5. Income statement
6. Income tax payment certificate
7. Copy of registration
8. List of such consultancies performed in the past.

Pursuant to the receipt of the formal proposal, short listed parties will be provided with the Terms of References (TORs).

### **Closing Date**

Last date for the receipts of proposal is 15 days after the publication of Advertisement.

All interested parties are requested to submit their sealed proposal indicating "External Auditor" on top left corner of the envelope through prepaid courier/registry.

### **Services to:**

Debt for Education Swap-II (Phase-II) E&SE Department Khyber Pakhtunkhwa reserves the right to accept/reject any or all proposal or cancel/extend date of submission without assigning any reason.

Amendments to the date and other salient features if any will be published in the Press (for further details & TOR please contact Chief Planning Officer, Elementary & Secondary Education Department, Block-A, Civil Secretariat Peshawar).



**Muhammad Idrees Azam**

Chief Planning Officer Elementary &  
Secondary Education Department Block-A,  
Civil Secretariat, Peshawar. (Phone: 091-9210037)

INF (P) 678 [www.khyberpakhtunkhwa.gov.pk](http://www.khyberpakhtunkhwa.gov.pk)

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Corruption