

**UTILITY STORES CORPORATION OF PAKISTAN (PRIVATE) LIMITED**

**TENDER NOTICE**

**APPOINTMENT OF CHARTERED ACCOUNTANTS**  
**FIRM FOR AUDIT OF USC SUBSIDY CLAIMS**

Utility Stores Corporation of Pakistan (USC) invites application/profile from **Audit Firms having – “A” rating from SECP** for the Audit of **USC Subsidy Claims for Ramzan Relief Package** and monthly Subsidy Claims of other commodities from 27<sup>th</sup> April 2016 to onward. Tender Form can be obtained from USC G-9 Office on payment of **Rs. 2,000/-** (Rupees Two Thousand Only) in shape of Pay Order/DD in favour of USC.

Sealed quotation clearly marked as **“Audit of Subsidy Claims”** on prescribed Tender Form, should reach this Office latest by **02.11.2016 (11:00 Hours)** which will be opened at **USC Head Office, Plot NO.2039, G-7/F-7, Jinnah Avenue, Blue Area, Islamabad** in the presence of firm’s authorized representatives on the same day at **11:30 Hours**.

USC reserves the right to accept or reject any or all Offers/Quotations in accordance with the relevant clauses of PPRA. Advertisement is available on USC ([www.usc.com.pk](http://www.usc.com.pk)) and PPRA ([www.ppra.org.pk](http://www.ppra.org.pk)) websites.

General Manager (Finance)  
USC Plaza, 20-E, 2<sup>nd</sup> Floor,  
G-9 Markaz, Islamabad  
Phone # 051-9262924 Fax # 9262931

## **TENDER FORM**

Name of Audit Firm	
Address of Firm	
Name & Contact number of Focal Person	

## **RATE QUOTED**

<b>Description</b>	<b>Professional Fee (Rs.)</b>	<b>Out of Pocket Expenses (Rs.)</b>	<b>TOTAL Amount (Rs.)</b>
Audit of USC Subsidy Claims of each Ramzan Relief Package.			
Audit of subsidy claims of other commodities on monthly basis.			

## **Name, Signature and Stamp of Authorized Person**

## **DOCUMENTS REQUIRED**

- Copy of registration of Firm.
- List of similar assignments done in Public and Private Sector.
- Copy of NTN & GST Certificate.
- A copy of the Quality Control Review (QCR) rating of the firm by the ICAP.
- Details of International Affiliation (if any).

## **OTHER TERMS & CONDITIONS**

- (a). The rate of Audit Fee and Out of Pocket expenses would be quoted separately.
- (b). Sealed Quotations of only those Audit Firms will be opened having "A" rating from SECP.
- (c). The rates should be inclusive of all applicable Government Taxes.
- (d). Tender will only be accepted on Tender Form. The payment receipt of Rs. 2,000/- should be attached with the Tender Form.
- (e). Financial proposals will be opened for only those firms who submit the required documents and fulfill all the terms & conditions.