

Corrigendum.

The opening date of GEPCO Tender Notice regarding **Consultancy Engagement to conduct Internal Audit of specified Formations/ DDOs/ Functions/Businesses of GEPCO** published in same columns on 14th September will be read as 15.10.2024 instead of 30.09.2024.

Considering the questions raised by the bidders during pre-bid conference dated 23-09-2024, following clarifications may be considered:

Sr. No.	Question	Clarification				
01	Number of modules in ERP.	In GEPCO ERP S/4 Hana has been implemented with following Modules; <table border="1" style="margin-left: 20px;"> <tr> <td>FICO</td> <td>HCM</td> </tr> <tr> <td>Material Management</td> <td>Project Management</td> </tr> </table>	FICO	HCM	Material Management	Project Management
FICO	HCM					
Material Management	Project Management					
02	What if the due to certain reasons the sample size/scope is extended due to "red flags" or some fraudulent activity and extensive procedures are to be applied.	Then the increased remuneration will be decided by the Audit Committee.				
03	Total evaluation marks are 60% technical 40% financial What if two firms in the same LOT obtained same total score.	The firm with high technical marks will be selected.				
04	Regarding the assignment in "Lot No. 01, Sr. No. 1.3 and 1.4," there is uncertainty about whether only the GWR grids are to be audited or if other grids will also be included in the audit scope.	All grid stations within the jurisdiction of GEPCO will be included in the population subject to the Audit. Select a representative sample from all grid stations within GEPCO's jurisdiction and include this sampling strategy in the audit plan for approval by the Audit Committee.				
05	You have earlier mention that timeframe for each lot is 6 months however in scope of where you have a mention a timeline of 15 months or 22 months for lot 4 & 5 kindly clarify	Estimated completion time of six months mentioned in the RFP is for refence only. Each consultant shall submit the audit plan to complete the assignment(s) which will be approved by the Audit Committee.				
06	Does GEPCO provide accommodations to staff deputed on assignment?	No.				
07	In approach and methodology what specifically GEPCO is looking for?	Audit will be performed in accordance with the Global Internal Auditing Standards 2024.				

All other terms and conditions will be remains the same.

548148 *OR*

gep ~ 199 - 309
gep ~ 309 - 1510

**ELECTRICITY THEFT****ZERO TOLERANCE****FULL ENFORCEMENT****GEPCO****REQUEST FOR PROPOSAL****CONSULTANCY ENGAGEMENT TO CONDUCT INTERNAL AUDIT OF SPECIFIED FORMATIONS/DDOS/FUNCTIONS / BUSINESS PROCESSES OF GEPCO**

- Gujranwala Electric Power Company Limited (GEPCO) Intends to hire / engage a Consultant (Professional Chartered Accountant Firm) TO CONDUCT INTERNAL AUDIT OF SPECIFIED FORMATIONS/DDOs / FUNCTIONS / BUSINESS PROCESSES OF GEPCO as mentioned in "Section VII Term of Reference" Para No. 03, "Scope" of RFP uploaded on the website of GEPCO (www.gepco.com.pk) and PPRA (www.ppra.org.pk), free of cost.
- The instant procurement process will be conducted adopting "Single Stage - Two Envelope" Method of Procurement.
- Professional Chartered Accountant Firm registered with the "Institute of Chartered Accountants of Pakistan" must be enlisted on "State Bank of Pakistan's Panel of Auditors Maintained Under Section 35 (1) of Banking Companies Ordinance 1962", annexed to BPRD latest Circular. Further, the Firm:
 - must have a satisfactory Quality Control Rating from the Institute of Chartered Accountants of Pakistan (ICAP).
 - must be on the Active Tax Payers List of Federal Board of Revenue and the relevant Revenue Authority.

Section VII of RFP, "Terms of Reference" Para No. 03 "Scope of Work"

Lot No.	Name of Office	Lot No.	Name of Office
1.1	PD-GSC Office Gujranwala including its two sub-offices, i.e. TLC & T&G	2.1	Regional Store, Shaheenabad, Gujranwala, including its 08 Nos. (eight) Field Stores, including Assets Tagging
1.2	PD-Construction Office, including 4 Nos. Divisions	2.2	Warehouse (Wazirabad)
1.3	Planning and Evaluation and GIS Mapping of HT and LT Networks	2.3	MM Department (Procurement)
1.4	Manager GSO Office, Gujranwala including four Divisions	2.4	PMU
1.5	SS & TL Gujrat and GWR	2.5	Transformer Workshop
1.6	Civil Work Division	2.6	M&T
3.1	HR & Admin Directorate GEPCO, Management of Transport Pool		
3.2	Finance Directorate		
3.3	Information System Audit of "Integrated Billing Software" and "ERP" systems and AMIR System; Customer Complaint Management System		
4.1	Operation-Circle-Gujranwala City Circle	5.1	Operation-Circle-Gujranwala Cantt Circle
4.2	Operation Divisions GWR-01	5.2	Operation Divisions Cantt GWR
4.3	Billing Audit of RO-01 GWR	5.3	Billing Audit of RO-Cantt GWR
4.4	Operation Divisions GWR-02	5.4	Operation Divisions Hafizabad
4.5	Billing Audit of RO-02, GWR	5.5	Billing Audit of Hafizabad
4.6	Operation Divisions GWR-03	5.6	Operation Divisions Jalal Pur Bhattian
4.7	Billing Audit of RO-03, GWR	5.7	Billing Audit of Jalal Pur Bhattian
4.8	Operation Divisions Kamokl	5.8	Operation Divisions Daska
4.9	Billing Audit Kamokl (GWR)	5.9	Billing Audit of Daska
4.10	Operation Divisions Noshera Vrikan	5.10	Operation Divisions Wazirabad
4.11	Billing Audit Kamokl Noshera Vrikan	5.11	Billing Audit of Wazirabad

- A firm conforming the aforesaid criteria may opt to submit a bid against one or more "Lots" Separate Technical as well as Financial Bid will be submitted for each "Lot" "Technical" as well as "Financial" Bids submitted against each Lot will be evaluated separately.

- Following are the timelines of key events:

Key Event	Date	Time	Venue
Pre-Bid Conference / Meeting	Monday, Sept 23, 2024	11:00 AM	Room No. 53, GEPCO Headquarter, Gujranwala
Deadline for Submission of Technical & Financial Proposals	Tuesday, Sept 30, 2024	11:00 AM	
Opening of Technical Proposal	Tuesday, Sept 30, 2024	11:30 AM	

- GEPCO reserves the right to accept or reject any/all offers according to provision of PPA Rules.

PID(L) 763/24

GEPCO HEAD QUARTER, ROOM NO. 53, 585/A, MODEL TOWN,
G.T. ROAD, GUJRANWALA. 0316-3990555, Email: fca4938@gmail.com

