

CERTIFICATE

Annex-I

Proposal duly signed must be furnished along with the following certificate: -

I/We hereby confirm to have read carefully all the terms & conditions of your Request for Proposal, due for opening on _____, 2019 for provision of following services;

I. Statutory Audit of PESCO under the Companies Act, 2017 for the Financial Year 2025-26.

II. Review of Statement of Compliance with the SECP Public Sector Entities Corporate Governance Rules 2013 and other regulatory requirements of SOE Act 2023 for the Financial Year 2025-26.

In addition to the conditions, we also agree to abide by all the special instructions mentioned in tender document. We also hereby categorically confirm that we are fully capable to provide services of External auditors as laid down in the RFP document.

Signature: _____

Name & Address of Tenderer _____

Designation & ID Card No. _____

NTN _____ GST No. _____

Date: _____ Official Seal: _____

I. WITNESS

Signature: _____

Designation & ID Card No. _____

II. WITNESS

Signature: _____

Designation & ID Card No. _____

