

ANNEXURE-B — TECHNICAL PROPOSAL SUBMISSION FORM

Manager (SCM)

Hazara Electric Supply Company Limited

Gulistan Colony, College Road, Abbottabad

SUBJECT: PROVISION OF EXTERNAL AUDIT SERVICES — RFP NO (P99133)

Dear Sir,

We, the undersigned, offer to provide external audit services to Hazara Electric Supply Company Limited for the financial year ending 30 June 2027 in accordance with your Request for Proposal dated _____, and submit herewith our Technical Proposal together with our Financial Proposal sealed in a separate envelope.

We confirm that:

- we have read and understood the entire RFP, including all addenda and clarifications issued, and we accept its terms without qualification;
- we meet each of the mandatory eligibility criteria as mentioned in Bidding Documents and have enclosed the required evidence;
- all information and statements made in this proposal are true and complete, and we accept that any misrepresentation may lead to our disqualification and to blacklisting;
- we are independent of HAZECO within the meaning of the ICAP Code of Ethics and the applicable law, and are not disqualified from appointment as auditors under the Companies Act, 2017;
- no fee or price information is contained anywhere in our Technical Proposal;
- our proposal is valid for ninety (90) days from the date of opening of Technical Proposals and is binding upon us; and
- we understand that HAZECO is not bound to accept any proposal it receives, and that appointment is subject to approval of the members in the Annual General Meeting.

Authorised signature: _____

Name and designation: _____

Name of firm: _____

Address: _____

Telephone / Email: _____

Date: _____ Official seal: _____