

ANNEXURE-D — FINANCIAL PROPOSAL PROFORMA

To be submitted in a separate sealed envelope clearly marked “FINANCIAL PROPOSAL”. Amounts must be quoted in Pakistan Rupees in figures and in words, inclusive of all applicable taxes, duties and levies.

#	Description of service	Fee (Rs.)	Amount in words
1	Audit of the annual financial statements of HAZECO for the year ending 30 June 2027, and review of the Statement of Compliance		
2	Out-of-pocket expenses (fixed lump sum, not exceeding [10]% of item 1)		
	Total fee (items 1 and 2) — this amount will be used for financial evaluation		

Rate for additional certificates or special purpose reports not covered above (per report): Rs.

Notes:

- The quoted fee is fixed and firm for the term of the engagement and is not subject to escalation.
- Payments shall be subject to withholding of income tax and sales tax on services at the applicable rates.
- Any conditional, ambiguous or incomplete quotation shall render the bid liable to rejection.

Authorised signature: _____

Name of firm and seal: _____

Date: _____