



**REQUEST FOR PROPOSAL**  
**HIRING OF EXTERNAL AUDIT FIRM FOR FINANCIAL AUDIT**  
**through EPADS (E-Pak Acquisition & Disposal System)**

Medical Teaching Institution (MTI) Mardan Medical Complex, Khyber Pakhtunkhwa was established under Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015 to improve performance, enhance effectiveness, efficiency and responsiveness for the provision of quality healthcare services to the people of the Khyber Pakhtunkhwa.

Hospital Director, MTI–MMC Mardan, invites proposals under National Competitive Bidding from well-established audit firms for the "Financial Audit," in accordance with Rule 14(2)(b) **Single Stage, Two Envelope** procedure of the KP-PPRA Rules 2014. Eligible firms must be registered with Income Tax, Sales Tax, and the KP Revenue Authority (KPRA), and must appear on the Active Taxpayer List (ATL) of the FBR. The audit will cover the Financial Years 2023–24 and 2024–25.

**Objective of the Audit:** The objective of the financial audit is to provide an unbiased evaluation of processes and systems, and to determine whether internal controls are in place and operating effectively to mitigate risks. The audit will ensure that organizational goals and objectives are achieved in compliance with applicable policies, standards, procedures, and relevant laws and regulations

RFP Documents can be downloaded from EPADS (<https://kp.eprocure.gov.pk>) after publication of this advertisement in the newspaper till last date for submission of proposal. The advertisement may also be downloaded from [www.kppra.gov.pk](http://www.kppra.gov.pk) and [www.mmckp.gov.pk](http://www.mmckp.gov.pk) website.

**Pre-Bid Meeting** with the interested firms will be held on 17-12-2025 (Wednesday) at 10:00 hrs, in Conference Room of Administration block.

Interested bidders, who want to participate in the bidding shall register with EPADS to obtain their unique user's name and password.

The interested bidders shall submit their proposals by uploading scanned copy on the EPADS system on or before **24-12-2025 at 11:00 AM (Wednesday)**. Only the Technical proposals will be opened on the same day at 11:30 AM in the Conference Room of the Administration Block of the Institute. Bidders must upload all mandatory and relevant documents along with the bid security on EPADS. Bids submitted by hand, post, courier, e-mail, or fax will NOT be accepted.

The bidders are required to submit only bid security @ 2% of the quoted value (in original) and physical form in shape of Call Deposit Receipt (CDR) / Demand Draft (DD) / Pay Order or Banker's cheque in the name of "Hospital Director MTI-Mardan".

Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

HOSPITAL DIRECTOR  
MTI-MMC MARDAN

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BANK OF KHYBER

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0333-Mardan Complex

DATE: 3/12/2025 14:06:10

\*\*\* CASH DEPOSIT \*\*\*

ACCOUNT NO: 2000876472

ACCOUNT NAME: KPPRA AUTHORITY FUND ACCOUNT

AMT DEPOSIT: PKR 10000.00

AMT IN WORDS: Ten Thousand Only

TXN REF: TT/25337/GGTB3

POSTED BY: 6332 - P004272

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and does not need signature or stamp