

# **Tender Notice for e-Procurement**

**TENDER NO: ZTBL-09-2023**

## **Assessment of Internal Audit Function**

Zarai Taraqiat Bank Limited, Head Office Islamabad, a Public Sector Bank, invites electronic bids on PPRA e-Pak Acquisition & Disposal System (EPADS) from A Rated Chartered Accountant firm as per approved list of State Bank of Pakistan, for undertaking Assessment of Internal Audit Function as per the guidelines issued through SBP BPRD Circular No 2 of 2019. The firm should be on FBR Active Taxpayers List for “**Assessment of Internal Audit Function**”.

2. Bidders are required to submit their bids through PPRA EPADS System ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) however the original bid security must be delivered to ZTBL on below given address, before bid submission closing date & time. Bids must be submitted online through EPADS as per the following schedule:

Bid Submission Date & Time	<b>11 December 2023 at 11:00 AM</b>
Bid Opening Date & Time	<b>11 December 2023 at 11:30 AM</b>

3. Bidding documents, containing detailed terms and conditions, etc. are available at Information System Audit Department, ZTBL Head Office, Islamabad. Price of the bidding documents is Rs. 2,000/-. The Bidding document can also be downloaded free of cost from the ZTBL website ([www.ztbl.com.pk](http://www.ztbl.com.pk)) and from PPRA EPAD system. Pre-bid meeting will be held on 29.11.2023 (11:00 AM) at Jamil Nishtar Auditorium, ZTBL Head Office, Islamabad.

2. Bidders are recommended to get registered on Public Procurement Regulatory Authority (PPRA) EPAD system to participate in ZTBL current and future bidding processes.

Senior Vice President  
Head Information System Audit Department  
Internal Audit & Inspection Division  
ZTBL Head Office  
Phone No 051-9252687