



GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

Finance Department Civil Secretariat Peshawar

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MINUTES OF MEETING OF OPENING OF EXPRESSION OF INTEREST

CONDUCTING OF FORENSIC AUDIT OF DEPOSITS UNDER HEAD G-10113 FOR THE FINANCIAL YEAR JULY, 2013 TO JUNE, 2024

Meeting Date: 07.08.2025 (11:30 AM)
Venue: Office of Special Secretary (A&R)
Chaired By: Special Secretary (A&R), Finance Department
Participants: As per attendance sheet

The meeting started by a welcome note from the chair and followed by recitation of the Holy Quran. Then introductory session was held with the participants.

2. The Government of Khyber Pakhtunkhwa, Finance Department aims to conduct Forensic Audit of the deposits lying under head G-10113 for the period July, 2013 to June, 2024 through open competition from the prospective Firms/Consultants. Accordingly, Expression of Interest (EOI) has been floated in the leading newspapers as well as uploaded on E-PADS, KP-PPRA and Finance Department website as per KP-PPRA rules.

3. It is placed on record that the Government has launched the E-PADS system for procurement of Goods, Works & Services with effect from 1st July, 2025 vide notification No.SRO(26)/Vol: 1-37/2024-25 dated 24.06.2025. Accordingly, all the prospective firms/consultants are required to apply through E-PADS otherwise the process of procurement becomes void.

4. The chair invited the Section Officer (Admn) to apprise the committee about further proceedings in this regard wherein, he has informed that closing date & time for submission of Expression Of Interest (EOI) is 07.08.2025 at 11:00 A.M. Upon closure of the time, he informed the forum that only two firms namely BakerTilly and UHY Hassan Naeem & Co. Chartered Accountants have submitted the EOI documents physically and through E-PADS, a firm namely Daneen Medical & Allied Sciences was shown. However, relevant documents were not found attached, which seems to have been uploaded mistakenly.

5. The committee consulted the representative of KP-PPRA in the matter as to whether the procuring entity can proceed by accepting the physically presented EOI documents instead of applying through E-PADS. In response, it has been informed that without E-PADS, the EOI documents are not acceptable as per KP-PPRA Rules as the E-PADS is effective from 1st July, 2025. Contrary to that, the process of procurement is void and null.



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6. After threadbare discussion, the committee decided that the Request for Proposal (RFP) be prepared and floated in the leading newspapers, while the detailed documents of Request for Proposal (RFP) be uploaded on E-PADS, KP-PPRA and Finance Department website for information of prospective firms/consultants for submission of their response within fifteen (15) days accordingly. Furthermore, it has unanimously been decided to return the submissions/documents to the concerned firms/consultants as not required at this stage.

7. The meeting ended with votes of thank to and from the chair.