

**PRCL**

Expression of Interest

PRC/Consultant/2010

Sub:- Review of Financial Statements, in accordance with all relevant applicable Laws.

Services of reputed Chartered Accountants Firms/Management Consultant Firms having experience in the field of re-insurance accounts are required as per "Term of Reference" given hereunder:-

1. To examine financial statement presentation and identification of the head of accounts and disclosure notes which are not in compliance with the prescribed format as per Insurance Rules-2002/Companies Ordinance and IFRS.
2. Study the existing accounting procedures with respect to the areas identified in (1) above.
3. Study the composition of the existing accounts balances for the head of accounts identified in (01) above.
4. Suggesting a methodology/action plan/revised accounting procedures to make financial statements presentation in compliance with Insurance Rules 2002.
5. Developing responsibility areas along with tentative time targets to make financial statement presentation in line with Insurance Rules.
6. Any other task which is required/desired to accomplish the above task.

Technical and Financial Proposals shall contain the list of Assignments team, completion time, details of deliverables, Company's profile, list of the projects completed so far in the relevant field etc. Financial Proposal shall consist of consultancy fee, payment schedule, etc.

Technical Proposal & Financial Proposal separately in sealed envelope addressed to Executive Director (CIA) should be forwarded / dropped latest by 26/02/2010 at 11:00 am in the tender box placed at 14th floor, PRC Towers, M. T. Khan Road, Karachi. Only technically qualified firms will be invited to make the presentation. PRCL reserves the right to accept or reject any or all the quotations as per PPRA rules.

(Asghar Imam Khalid)
Executive Director (CIA)

Pakistan Reinsurance Company Limited

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