



LAHORE DIVISION CATTLE MARKET MANAGEMENT COMPANY

"APPOINTMENT OF EXTERNAL AUDITOR"

Final Comparative Statement under Rule 37 of Punjab Procurement Rules 2014



Tender No.	LDCMMC/ Admin-17/ HO-2019-20
Last Date of Submission/ Receiving of Tender	20 November, 2019 at 11:00 am
Date of Opening of Technical Bids	20 November, 2019 at 11:30 am
Date of Opening of Financial Bids	22 November, 2019 at 12:00 pm


Technically Qualified Bidders- APPOINTMENT OF EXTERNAL AUDITOR			
Sr#	Assessment Criteria	NAVEED ZAFAR ASHFAQ JAFFERY & CO	HORWATH HUSSAIN CHAUDHURY & CO
1	Declaration of Technical Eligibility & Qualified bidder	Eligible & Qualified as per criteria provided under the bidding documents.	Eligible & Qualified as per criteria provided under the bidding documents.
2	State Bank of Pakistan's Panel of Auditors Maintained Under Section 35 (1) of Banking Companies Ordinance, 1962	Category 'A' (as of November 05, 2018)	Category 'A' (as of November 05, 2018)
3	Declaration of Financial Evaluation (Financial bids in PKR)	<i>Rs. 360,000/- Inclusive all applicable taxes (Declared as as 1st successful & responsive bidder in the bid of APPOINTMENT OF EXTERNAL AUDITOR.)</i>	<i>Rs. 394,000/- Inclusive all applicable taxes (Declared as 2nd responsive bidder in the bid of APPOINTMENT OF EXTERNAL AUDITOR.)</i>


Declaration:

*We, the authorized representatives of technically qualified bidders for financial evaluation, agreed with the results and the procedures adopted by the procuring agency & have no objection thereupon.

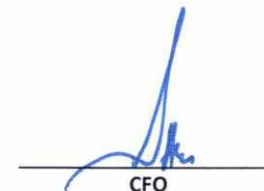

Manager P & C

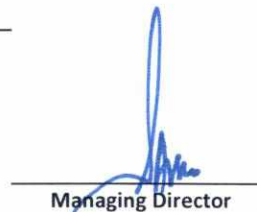

NAVEED ZAFAR ASHFAQ JAFFERY & CO


Manager QC


HORWATH HUSSAIN CHAUDHURY & CO


Manager Operation


CFO


Managing Director