

	NO. LDCMMC/ Admin30/ HO-2019-20 EXPRESSION OF INTEREST "Special Audit of Accounts & Finance Department (LDCMMC) FY 2014-15, FY 2015-16, FY 2016-17, FY 2018-19 & FY 2019-20"	LAHORE DIVISION 
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Lahore Division Cattle Market Management Company (LDCMMC), a Company limited by Guarantee and established u/s 42 of Companies Ordinance 1984 intends to hire services of State Bank's Category "A" Chartered Accountant Firm(s) to conduct the following description:

Description	Estimated Price
Special Audit of Accounts & Finance Department (LDCMMC) FY 2014-15, FY 2015-16, FY 2016-17, FY 2018-19 & FY 2019-20	Rs 1,500,000/-

The interested and eligible Firms having minimum 10 years of similar experience of services may apply with the following information duly supported with necessary documents by **06th July 2020 till 10:00AM**. Bidding documents containing scope with terms & conditions etc. will be immediately available after the publication of this notice which can be purchased on cash payment of Rs.1,000/- (non-refundable fee) from LDCMMC office. All proposals must be accompanied by a Bid security not less than 2% of estimated price in form of CDR/Demand Draft/Pay Order in favor of LDCMMC.

1. Organizational setup with date of establishment of the firm, valid legal identity of the firm i.e. Registration with SECP along with Memorandum & Articles of Association or Registration with Registrar of Firms along with Partnership Deed.
2. Firm Registration Certificate with relevant bodies for the purpose of this assignment, with the latest renewal certificates.
3. Firm Income Tax Registration Certificate with FBR and Sales Tax Registration Certificate with Provincial Revenue Authority (PRA).
4. List of Key Professional staff with their CVs showing relevant experience.
5. The applicant must have conducted at least three (03) special audits of public sector companies with documentary evidence for the same attached with the profile.
6. Affidavit on stamp paper valued Rs.100/- that the firm has never been blacklist by any Government/Semi Government/autonomous body or private company.
7. Client satisfaction certificates/performance certificates with their contact numbers for verification purpose.

The proposal(s) must reach to LDCMMC Head Office at 19 Ahmad Block, New Garden Town, Lahore on or before **06th July 2020 till 10:00 AM** by sending the proposals must containing detailed profile along (Technical Proposal) with Financial Proposal in separate sealed envelope both enclosed in one envelope clearly marked **"Special Audit of Accounts & Finance Department (LDCMMC) FY 2014-15, FY 2015-16, FY 2016-17, FY 2018-19 & FY 2019-20"**. The technical proposal will be opened on same day at 10:30 AM.

LDCMMC reserves the right to reject all proposals submitted in response to this tender notice prior to acceptance.

MANAGING DIRECTOR LAHORE DIVISION CATTLE MARKET MANAGEMENT COMPANY 19 Ahmad Block, New Garden Town, Lahore Ph. No. 042-99230872-73 Fax No. 042-35234431 Email: Procurement@ldcmmc.punjab.gov.pk

Veranda

19-06-2020