



**EXPRESSION OF INTEREST  
FOR  
APPOINTMENT OF EXTERNAL AUDITOR  
(UNDER COMPANIES ACT-2017)  
NO. LDCMMC/ Admin- 05/ HO-2020-21**



Lahore Division Cattle Market Management Company (LDCMMC), a Company limited by Guarantee and established u/s 42 of Companies Ordinance 1984 (repealed with Companies Act 2017) with the object to establish, organize, manage, operate and regulate cattle markets.

LDCMMC intends to appoint a firm of Chartered Accountants as External Auditor for,

- (i) Audit of Books of Accounts and financial statements of LDCMMC for the financial year ended 30 June, 2021.
- (ii) Review report on compliance of corporate governance under Public Sector Companies (Corporate Governance Rules 2013).
- (iii) Audit of Books of Accounts and financial statements of provident fund of LDCMMC employees for the financial year 2020-21.

The Audit firm should be registered with the Institute of Chartered Accountants of Pakistan (ICAP) and should be of category A of SBP's panel of Auditors with satisfactory QCR rating firm of ICAP. The detailed description is available in Bidding Documents which can be purchased immediately after the publication of this notice on cash payment of Rs. 1,000/- (non-refundable fee) from LDCMMC Head office, 19-Ahmed Block New Garden Town, Lahore.

DESCRIPTION	ESTIMATED PRICE
<b>Appointment of External Auditor</b>	
i. Audit of Books of Accounts and financial statements of LDCMMC.	
ii. Review report on compliance of corporate governance under Public Sector Companies (Corporate Governance Rules 2013).	<b>Rs. 500,000/-</b>
iii. Audit of Books of Accounts and financial statements of provident fund of LDCMMC Employees for the financial year 2020-21.	

The Auditor will be selected by “**Single-Stage two Envelopes**” procedure in accordance with the Punjab Procurement Rules 2014. The Proposal / Quotation and supporting documents complete in all respects must be delivered at the address given below in Sealed Envelope, clearly marked the subject titled on or before **26<sup>th</sup> October, 2020 before 10:00 am**. The technical proposals will be opened at **10:30 am** on the same day in presence of the representative of the firms who may wish to attend.

The bid security of two percent (2%) of the Estimated Price by the bidder / proposer is required to submit with technical bid / proposal in the form of Bank Guarantee (In response of Circular No. L&M(PPRA) 10-1/2011 uploaded on PPRA website dated Jul 29, 2020) in favor of “Lahore Division Cattle Market Management Company”. Successful Bidder’s bid security shall be discharged upon submission of five percent (5%) of the contract value or bid price as performance guarantee in the form of Bank Guarantee (In response of Circular No. L&M(PPRA) 10-1/2011 uploaded on PPRA website dated Jul 29, 2020) in favor of “Lahore Division Cattle Market Management Company” that will be discharge on the completion of contract. Applications received after due date and time shall not be considered.

LDCMMC shall disqualify a Firm or Contractor if it finds, at any time, that information submitted by the Firm or Contractor concerning its qualification was false and materially incorrect.

The Procuring Agency reserves the right to reject all the proposals submitted in response to this Bid Notice / EOI prior to acceptance.

**MANAGING DIRECTOR  
LAHORE DIVISION CATTLE MARKET MANAGEMENT COMPANY**  
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