



**TENDER NOTICE**  
**NO. PCMMDC-HO / ADMIN - 35 / 2022-23**  
**"HIRING OF EXTERNAL AUDITOR FOR PCMMDC FOR FY 2022-23"**

Punjab Cattle Market Management and Development Company (PCMMDC) is a Company limited by Guarantee and established u/s 42 of the Companies Act 2017 with the object to establish, organize, manage, operate and regulate cattle markets in Punjab.

Technical and financial proposals are invited from chartered accountant firms for the conduct of audit of PCMMDC including its nine divisional offices in the Province of Punjab. The Auditor will be selected through "Single-Stage two Envelop" procedure in accordance with Punjab Procurement Rules 2014. The proposal / quotation and supporting documents, complete in all respects, must be delivered at the address given below in sealed envelopes, clearly marked with title of the tender and financial and technical proposal on the respective envelopes, on or before 16-12-2023 by 10:00 am. The technical proposals will be opened at 10:30 am on the same day in the presence of the firms' representatives who may wish to attend the proceedings.

Details	Estimated Price
<p><b><u>"HIRING OF AUDITOR FOR STATUTORY AUDIT OF PCMMDC FOR FY 2022-23"</u></b></p> <p>A chartered accountant firm will conduct the statutory audit of accounts and financial statements of Punjab Cattle Market Management &amp; Development Company for the period from 1st July 2022 to 30th June 2023 as per scope defined in the Companies ACT 2017 and International Auditing Standards. The qualified auditors shall provide services including but not limited to:-</p> <p style="text-align: center;"><u>Audit of Books of Accounts and Financial Statements maintained at nine Divisional Offices of the Company and audit of consolidated books of accounts and financial statements of PCMMDC at Head Office.</u></p>	Rs. 3,000,000/-

Note: Complete details are available in the bidding documents

PCMMDC intends to appoint a Chartered Accountants firm as External Auditor for:-

1. Audit of Books of Accounts and Financial Statements of Divisional Cattle Markets Management Companies and Head Office from 1<sup>st</sup> July 2022 to 30<sup>th</sup> June 2023. The contract will be extendable to next financial year.
2. Review report on compliance of corporate governance under Public Sector Companies (Corporate Governance Rules 2013).

The Audit firm should be registered with the Institute of Chartered Accountants of Pakistan (ICAP) and should be of category A of SBP's penal of Auditors with satisfactory QCR rating 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. 2,000/- (non-refundable) from PCMMDC Head office, 94-Babar Block, New Garden Town, Lahore.

The bid price includes all applicable taxes and out-of-pocket expenses i.e. TA/DA, printing & stationery, etc. of the staff/bidder relating to the conduct of the assignment(s) under the contract.

A bid security of two percent (2%) of the Estimated Price is required to be submitted with a technical bid/proposal in favor of "Punjab Cattle Market Management & Development 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 preferably in the form of a bank guarantee/CDR in favor of "PCMMDC" that will be discharged on the completion of contract.

Applications received after due date and time shall not be considered.

The Procuring Agency shall disqualify a firm if it finds, at any time, that information submitted by the firm 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 without giving any reason(s).

**CHIEF EXECUTIVE OFFICER**  
**PUNJAB CATTLE MARKET MANAGEMENT & DEVELOPMENT COMPANY**

94, Baber Block, New Garden Town, Lahore

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