

Tender Notice

HIRING OF SERVICES OF REPUTABLE AND REGISTERED CHARTERED ACCOUNTANT FIRMS

Trade Development Authority of Pakistan is seeking services of reputable and registered Chartered Accountant Firms for audit of the QRC funds under the control of Rice Exporters Association of Pakistan (REAP) from 1999 to 2013.

2. The Scope of work includes the following:
 - i. Detailed forensic audit, due diligence and verifications of financial statements of QRC for the year ended on 30.06.1999 to 30.06.2013.
 - ii. 100% Verification of all Balance Sheet line items.
 - iii. 100% Verification of all Income and expenditure account line items.
 - iv. 100% physical verification of assets of the QRC as at the date and time that will be decided with consultation of management.
 - v. 100% financial valuation of assets of the QRC as at the date and time that will be decided with consultation of management.
 - vi. Ensuring the compliance of internal controls, standard operating procedures (SOPs) and policies (if any) defined by the management.
3. Bidding documents and other related information for the purpose can be obtained, on submission of written request along with Pay Order of Rs. 500/- in favour of Account Officer, EMDF, TDAP, during working hours from Monday, 19th January, 2015 to Tuesday, 10th February, 2015 from the address given below. Single Stage Two Envelope Procedure would be used for Open Competitive Bidding.
4. The firm will submit their sealed "Technical & Financial Proposals" in bold and legible letters to avoid any confusion.
5. Financial proposals should accompany a bid security equivalent to two per cent (2%) of the bid amount in the form specified in the Bidding documents.
6. Sealed tender documents shall be submitted latest by 11:00 A.M on Tuesday, 10th February, 2015 in the office of undersign. Technical proposals shall be opened on the same day at 11:30 A.M. in the presence of representatives of the participating firms.
7. Trade Development Authority of Pakistan reserves the right to reject any or all bids and to annul the bidding process at any time, however, reasons for rejection or annulling bid process will be communicated to the concerned bidder (s) in accordance with the Procurement Rules.

Muhammad Waqas Azeem
Director (Lahore)



Trade Development Authority of Pakistan
MINISTRY OF COMMERCE GOVERNMENT OF PAKISTAN



62, Garden Block, New Garden Town, Lahore Tel: 042-99230594 Fax: 042-99230609 Cell: 0333-4000555