



**FAISALABAD INDUSTRIAL ESTATE  
DEVELOPMENT & MANAGEMENT COMPANY**



**Invitation for Bids/Quotations**  
**FOR the Services of Financial Auditors for FY 2014-15 (Extendable)**  
**(Bid Ref No. Secy/PPC/Auditor/01)**

A. Faisalabad Industrial Estate Development & Management Company (FIEDMC) has been established by Government of the Punjab on the basis of Public Private Partnership to achieve orderly, planned and rapid industrialization of Faisalabad district and formally registered under Section 42 of Companies Ordinance 1984 in July 2004 and as Autonomous body under Industries Commerce & Investment Department in Jan 2007.

B. FIEDMC invites sealed quotations/proposals for the **Services of Financial Auditors for FY 2014-15 (Extendable)** required on the basis of following criteria in addition to the provisions as laid down by Section 254 of Companies Ordinance 1984.

- i. Corporate Profile
- ii. ICAP Membership (Mandatory)
- iii. Experience (especially with Public Sector Companies/Autonomous Bodies)
- iv. Number of Personnel with their CVs
- v. International Affiliations
- vi. Last Five Years Financial Statements
- vii. Location of Offices
- viii. Clientage & Audit Assignments Undertaken & Ongoing
- ix. Undertaking that the business is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan

C. Scope of work is as laid down by Section 255 & 257 of Companies Ordinance 1984. In addition following is required:-

- i. Pre Auditing of Payments & Monthly Reports
- ii. Quarterly Internal Audit & Quarterly Reports

D. Interested bidders may inspect the bidding documents at the address of FIEDMC between **0900 Hrs to 1700 Hrs** or may download bidding documents from FIEDMC ([www.fiedmc.com.pk](http://www.fiedmc.com.pk)) and PPRA ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) websites. The procurement shall be completed in accordance with Punjab Procurement Rules 2014.

E. **A single package containing Firm Profile & Financial Bid sealed in separate envelopes,** duly signed, stamped, sealed and in complete conformity with bidding document should reach

FIEDMC office Faisalabad, on or before **1500 Hours on 7<sup>th</sup> November, 2014**. Bids will be opened at **1530 Hours on the same day** in the presence of bidders' representatives who choose to attend, at **FIEDMC Office**. Late tenders/bids will be rejected and returned unopened to bidders.

F. In case the bid opening date is declared a public holiday then the bids will be received and opened on the next working day or as notified.

G. Bidders must ensure that all the required documents indicated in the Bidding Documents are submitted with the bid without fail. Incomplete bids or bids received without, undertakings, valid documentary evidence, supporting documents or are not sealed, signed or stamped, late or submitted by other than specified mode will not be considered.

H. Income/sales tax registration certificate and other documents as mentioned in bidding documents must accompany the bids. Taxes will be deducted as per Government of Pakistan and Government of the Punjab rules.

I. There will be no price negotiations with the lowest evaluated responsive bidder. Bidders are, therefore requested to submit their lowest and best prices with their bids.

**Note:** FIEDMC may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Punjab Procurement Rules, 2014.

**Chief Executive Officer**

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