



# LAHORE WASTE MANAGEMENT COMPANY

Company Established under Section 42 of Companies Ordinance 1984

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## **REQUEST FOR PROPOSALS** **APPOINTMENT OF INTERNAL AUDITOR**

M/s. Lahore Waste Management Company (LWMC) is a company established under section 42 of the Companies Ordinance 1984, providing sustainable, efficient and improved integrated Solid Waste Management Services in the city of Lahore. M/s. LWMC intends to hire the services of Chartered Accountancy Firm for internal audits of the company.

The company invites proposals from eligible Chartered Accountancy Firms (herein referred as “The Auditor”) for internal audit of the company on lump sum contract basis. More details on the services are provided in the Terms of Reference annexed with the RFP documents. Firms must provide information indicating that they qualified to perform the services.

### **Eligibility Criteria:**

The potential Auditor should be a registered Chartered Accountancy Firm of reputable standing with documented credential of conducting audit of comparable scale and complexity. The firm should be placed amongst Category-A or B firms on the SBP’s panel of auditors (latest issue) and should have at least four partners. The firm should also be included in the list of satisfactory QCR Rating issued by ICAP and fulfills the qualifications as given in the ordinance.

### **The RFP Procedure:**

The Auditor will be selected under procedures described in the RFP document by following “**Single Stage-Two Envelopes**” procedure in accordance with the Punjab Procurement Rules 2014. Request for Proposal (RFP) Documents may be purchased on the payment of nonrefundable fee of **PKR 2000/-** which should be deposited in LWMC bank account No 3531-1, Liberty Branch, Bank of Punjab, Lahore. A pre-proposal meeting will be held at the address given below **at 1200 hours on October 02, 2017.**

### **Submission of RFP:**

RFP must be delivered to General Manager (P&C) at the address given below on or before **October 09, 2017 at 1500 Hours. Technical Proposals** will be opened at **1530 hours** on the same day in the presence of representatives of the firms who may wish to attend.

The Company has the right to accept or reject all or any of the proposals without assigning any reason.

### **General Manager (P & C)**

Office No. 4&5, 4<sup>th</sup> Floor, Shaheen Complex, Egerton Road, Lahore

Ph: 092-42- 99205153-55, Fax: +92-42-99205156

Email: procurement@lwmc.com.pk