## FINAL EVALUATION REPORT

## (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Pakistan Single Window.
2. Method of Procurement: Single Stage Two Envelope.
3. Title of Procurement: Hiring of an Audit Firm as External Auditor for the Statutory Audits
4. Tender Inquiry No.: PSW/PROC/F\&A-02/22-23
5. PPRA Ref. No. (TSE): TS501781E
6. Date \& Time of Bid Closing: 14th February 20231500 Hrs.
7. Date \& Time of Bid Opening: 14th February 20231530 Hrs.
8. No of Bids Received: Five (05)
9. Criteria for Bid Evaluation: As Provided in Tender Documents.
10. Details of Bid(s) Evaluation: As under

| Name of Bidder | Marks |  |  | Evaluated Cost (Inclusive of Out-of-pocket expenses \& taxes) |  | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Weightage of Technical Score (80\%) | Weightage of Financial Score (20\%) | Final (TechnoCommercial) Score (80/20 weightage) | Annual Audit Fee | Half Yearly Interim Audit Fee |  |
| M/s Muniff Ziauddin \& Co. | 64 | 20 | 84 | PKR 98,600/- | PKR 87,200/- | The Most Advantageous Bid |
| M/s Baker Tilly Mehmood Idrees Qamar | N/A | N/A | N/A | N/A | N/A | Non-compliance to clause 12(g) of the RFP document i.e. "having actual or potential conflict of interest either with PSW or the subject assignment " <br> - Has conflict of interest being tax advisor |
| M/s Crowe Hussain Chaudhry \& Co. | 64 | 2.12 | 66.12 | PKR 1,000,000/- | PKR 786,000/- | $2{ }^{\text {nd }}$ Most Advantageous Bid |
| M/s H.A.M.D \& Co. | 42.40 | 13.65 | 56.02 | PKR 200,000/- | PKR 100,000/- | $3{ }^{\text {rd }}$ Most Advantageous Bid |
| M/s BDO Ebrahim \& Co. | N/A | N/A | N/A | N/A | N/A | Dis-qualified. <br> Contents of the financial bid have been disclosed before the financial bid opening |

As per evaluation criteria, contract shall be awarded to the highest-ranking bidder.

## SUCCESSFUL BIDDER: M/s Muniff Ziauddin \& Co.

11. Any other additional / supporting information, the procuring agency may like to share. N/A.

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[^0]:    *Standard Bidding Documents (SBD).

