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 2023 1500 Hrs.
- 7. Date & Time of Bid Opening: 14th February 2023 1530 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)		Dula/Deculation/CDD*/Dalian/ Decis for Dejection /
	Weightage of Technical Score (80%)	Weightage of Financial Score (20%)	Final (Techno- Commercial) Score (80/20 weightage)	Annual Audit Fee	Half Yearly Interim Audit Fee	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
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 " – 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 nd Most Advantageous Bid
M/s H.A.M.D & Co.	42.40	13.65	56.02	PKR 200,000/-	PKR 100,000/-	3 rd Most Advantageous Bid
M/s BDO Ebrahim & Co.	N/A	N/A	N/A	N/A	N/A	Dis-qualified. 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.

Signature:

Official Stamp: .. (25th July, 2023)

*Standard Bidding Documents (SBD).