TECHNICAL EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

- 1. Name of Procuring Agency:
- 2. Method of Procurement:
- 3. Title of Procurement:
- 4. Tender Inquiry No.:
- 5. PPRA Ref. No. (TSE):
- 6. Date & Time of Bid Closing:
- 7. Date & Time of Bid Opening:
- 8. No of Bids Received:
- 9. Criteria for Bid Evaluation:
- 10. Details of Bid(s) Evaluation:

Pakistan Single Window

Single Stage – Two Envelop

Hiring of an Audit Firm as External Auditor for the Statutory Audits

- PSW/PROC/F&A-02/22-23
- <u>TS501781E</u>
- 14th February 2023 1500 Hrs.
- 14th February 2023 1530 Hrs.
- Five (05)
- As stated in the tender documents
- <u>As under</u>

Name of Bidder	Compliance with Mandatory Requirements/ Eligibility Criteria	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s Muniff Ziauddin & Co.	Compliant	80/100	Compliant with mandatory requirements
M/s Baker Tilly Mehmood Idrees Qamar	Non-Compliant	N/A	Non-compliance to clause 12(g) of the RFP document i.e. <i>"having actual or potential conflict of interest either with PSW or the subject assignment " –</i> Has conflict of interest being tax advisor
M/s Crowe Hussain Chaudhry & Co.	Compliant	80/100	Compliant with mandatory requirements
M/s H.A.M.D & Co.	Compliant	53/100	Compliant with mandatory requirements
M/s BDO Ebrahim & Co.	Non-Compliant	N/A	Dis-qualified. Contents of the financial bid have been disclosed before the financial bid opening

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

Ora Signature 20th March, 2023 Pakistan Official Stamp:

*Standard Bidding Documents (SBD).