

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

1	Name of Procuring Agency :	Sehat Sahulat Program, Ministry of National Health Services, Regulations & Coordination
2	Method of Procurement:	Single Stage Two Envelops
3	Title of Procurement	Hiring Of Audit Firm For Third Party Audit of Sehat Sahulat Program for Financial Years 2021-221, 2022-23 and 2023-24
4	Tender Inquiry No:	6-2/2020-SYSOP-Tech-Vol.II
5	PPRA Ref. No. (TSE):	TS547725E
6	Date & Time of Bid Closing:	23-12-2024 at 11:30 am
7	Date & Time of Bid Opening:	23-12-2024 at 12:00 pm
8	No. of Bids Received:	4 bids
9	Criteria for RFP Evaluation:	Evaluation criteria was given in the RFP document and companies are required to obtain atleast 65 marks in technical evaluation to qualify for Financial Evaluation
10	Details of Bid(s) Evaluation:	Given below

Sr .#	Name of Bidder	Total Marks (100)	Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Aslam Malik & Co. Chartered Accountants	95.8	Qualified
2	KPMG Taseer Hadi & Co. Chartered Accountants	87.4	Qualified
3	RSM Avais Haider Liaquat Nauman Chartered Accountants	47	Not Qualified
4	Crowe Hussain Chaudhury & Co	33	Not Qualified

Qualified Audit Firms: (i) Aslam Malik & Co. Chartered Accountants
(ii) KPMG Taseer Hadi & Co. Chartered Accountants

Not Qualified Audit Firms: (i) RSM Avais Haider Liaquat Nauman Chartered Accountants
(ii) Crowe Hussain Chaudhury & Co

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

Signature:

Official Stamp:

MUHAMMAD ARSHAD
Chief Executive Officer
Sehat Sahulat Program
Ministry of National Health Services,
Regulations & Coordination
Government of Pakistan

2muh22125. pdf