

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	Pre-Qualification Of Audit Firms / Joint Ventures / Consortiums 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):	<u>TS547725E</u>
6	Date & Time of Bid Closing:	08-10-2024 at 11:30 am
7	Date & Time of Bid Opening:	08-10-2024 at 12:00 pm
8	No. of Bids Received:	5 bids
9	Criteria for EOI Evaluation:	Evaluation criteria was given in the EOI document and companies are required to obtain atleast 70 marks to qualify for competition
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	86	Pre-Qualified
2	KPMG Taseer Hadi & Co. Chartered Accountants	85	Pre-Qualified
3	RSM Avais Haider Liaquat Nauman Chartered Accountants	80	Pre-Qualified
4	Crowe Hussain Chaudhury & Co	71	Pre-Qualified
5	Ishtiaq Rana & Co. Chartered Accountants	70	Pre-Qualified

Prequalified Audit Firms: (i) Aslam Malik & Co. Chartered Accountants
(ii) KPMG Taseer Hadi & Co. Chartered Accountants
(iii) RSM Avais Haider Liaquat Nauman Chartered Accountants
(iv) Crowe Hussain Chaudhury & Co
(v) Ishtiaq Rana & Co. Chartered Accountants

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

Signature:

Official Stamp:

IRFAN ULLAH KHAN
Deputy Director (Regulations)
Ministry of National Health Services,
Regulations and Coordination (NHSR&C)

2 mnh 19/12/24 raw