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. companies are required to obtain atleast 65 marks out of 100 in technical evaluation to qualify for Financial Evaluation. The Weightage of Technical (T) proposals is 60% and Weightage of Financial (P) proposals is 40% for technically qualified bidders
10	Details of Bid(s) Evaluation:	Given below

Sr. #	Name of Bidder	Technical Marks (out of 100)	Technical Marks (60%)	Financial Marks (40%)	Evaluated Cost (in Rs.)	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	Aslam Malik & Co. Chartered Accountants	95.8	57.48	40	9,950,000	1st
2	KPMG Taseer Hadi & Co. Chartered Accountants	87.4	52.44	32	79,597,400	2nd
3	RSM Avais Haider Liaquat Nauman Chartered Accountants	47	Not Qualified			Not Qualified
4	Crowe Hussain Chaudhury & Co	33	Not Qualified			Not Qualified

Most Advantageous Bidder:
1. Aslam Malik & Co. Chartered Accountants
2. 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

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42