

# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Drug Regulatory Authority of Pakistan (DRAP)
2. Method of Procurement: Single Stage Two Envelops
3. Title of Procurement: Appointment of External Auditor for DRAP
4. Tender Inquiry No.: No.F.1-1/2019-B&A [Audit]
5. PPRA Ref. No. (TSE): 160128 & 160864
6. Date & Time of Bid Closing: 31.03.2022 @ 02:00 PM
7. Date & Time of Bid Opening: 31.03.2022 @ 02:30 PM
8. No of Bids Received: 07
9. Criteria for Bid Evaluation: As mentioned in Tender Documents
10. Details of Bid(s) Evaluation

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Naveed Zafar Ashfaq Jaffery & Co, Lahore	78 out of 100	x	N/A	<b>Technically Disqualified</b> The bidder did not provide proof of affiliation / Member firm of reputed international firm
M/s Hassan Naeem & Co, Islamabad	79 out of 100	x	N/A	<b>Technically Disqualified</b> The bidder did not provide proof of audit experience of regulatory Authority (ies) in Pakistan
M/s Zahid Jamil & Co, Islamabad	80 out of 100	x	N/A	<b>Technically Disqualified</b> The bidder did not provide proof of affiliation / Member firm of reputed international firm
M/s Crowe Hussain Chaudhury & Co, Islamabad	85 out of 100	-	Rs.678,600/- Total Cost for Years 2021-2022	<b>Qualified &amp; Highest Bidder</b>
			Rs.678,600/- Total Cost for Years 2022-2023	
			Rs.678,600/- Total Cost for Years 2023-2024	
M/s Muniff Ziauddin & Co, Islamabad	81 out of 100	x	Rs. 484,000/- Total Cost for Year 2021-2022	<b>Qualified &amp; 2<sup>nd</sup> Highest Bidder</b>
			Rs. 550,000/- Total Cost for Year 2022-2023	
			Rs. 605,000/- Total Cost for Year 2023-2024	
M/s Riaz Ahmed & Co, Islamabad	85 out of 100	-	Rs.334,080/- Total Cost for Years 2021-2022	<b>Qualified &amp; 3<sup>rd</sup> Highest Bidder</b>
			Rs.334,080/- Total Cost for Years 2022-2023	
			Rs.334,080/- Total Cost for Years 2023-2024	
M/s Bakertilly, Islamabad M/s Naveed Zafar Ashfaq Jaffery & Co, Lahore	85 out of 100	x	Rs. 115,500/- Total Cost for Year 2021-2022	<b>Qualified &amp; Lowest Bidder</b>
			Rs. 127,600/- Total Cost for Year 2022-2023	
			Rs. 140,800/- Total Cost for Year 2023-2024	

**Lowest Evaluated Bidder:** M/s Baker Tilly, Mehmood Idrees Qamar (Chartered Accountants)

Signature: .....

Official Stamp: .....

\*Standard Bidding Documents (SBD).

**ULFAT RASOOL**  
Assistant Director (Admin-II)  
Drug Regulatory Authority of Pakistan  
Ministry of National Health Services  
Regulations and Coordination  
Islamabad