MANDATORY ELIGIBILITY CRITERIA FOR TECHNICAL EVALUATION

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Hiring Services of chartered firm for Finance Department, University of Health Sciences, Lahore

Date & Time of Bid Closing: 22-11-2024 - 03:00 PM
 Date & Time of Bid Opening: 22-11-2024 - 03:30 PM

6. No. of bids received: 03

Sr#	Items with specifications	Bidder Name					
		The same of the sa	2				
		M/s RSM Awais Haider	M/s Naveed Zafar Jaffery	M/s Munif Ziauddin			
1.1	Eligibility on the basis of corporate information:						
1.1.1	Profile of the Firm.	1	/	-	4		
1.1.2	The firm must be "A" ranked as per State Bank of Pakistan.	1	1		-		
1.1.3	The firm must have affiliation/ membership/ independent correspondent firm with one of the well-reputed international audit firms.	✓	1	-	+		
.1.4	Declaration on stamp paper that the firm has never been blacklisted by any Government department/authority/agency/company.	✓	1	·	+		
.1.5	Satisfactory most recent QCR Rating of ICAP.	1	/		-		
.1.6	Taxpayer registration certificate (Income Tax and Punjab Sales Tax (if applicable)).	✓	,		+		
.1.7	Partnership registration certificate (ICAP and Registrar of Firms).	✓			-		
.1.8	Annual turnover of the firm for the last three financial years.	✓			+		
. 1.9	Affidavit from the firm, to the effect, that all the documents, statements and information provided with the proposal are complete, true and correct in all aspects.	~	,	· ·			
1.2 E	Eligibility on other basis: (Technical Evaluation)	No Marks	No Marks	No Marks	Marks		
1.1	lumber of partners in Pakistan.	10 5	8 5	10 5	10		
1.2 N	lumber of ICAP qualified Chartered Accountants in Pakistan.	12 5	20 10	5 5	10		
	lumber of audit staff in Pakistan registered with ICAP.	172 5	101 5	131 5	10		
.4 E	xperience of audit of Public Sector Companies (Only experience of limited ompanies registered with SECP)	31 30	5 15	8 30	30		

Sr#	Items with specifications	Bidder Name				1 0	
		M/s RSM A	wais Haider	M/s Naveed	/s Naveed Zafar Jaffery M/s Munif Ziauddin		
1.1.5	Experience of audit of Public or Private Sector Universities.	27	30	4	30		
1.1.6	Number of offices in Pakistan.	5	10	4	10	3 10	30
1.3	1.3 Scoring of each above noted eligibility criteria in 4.2 shall be made as per scoring criteria defined in 4.4. Minimum score for qualifying in technical evaluation is 50%. The financial proposal of only that Audit Firm shall be opened which shall secure 50% or more in technical evaluation. Only among technically qualified bidders the lowest quoted audit fee in financial proposal will be considered as a successful bidder for award of contract.	Name of		Marks: 75		3 10 Marks: 85	100

It is hereby confirmed that all bids were evaluated against the laid specifications and found 02 Bid qualified. Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action.

End User / Co-Opted Member

TECHNICAL COMMITTEE:

Technical Officer(SHC&ME)
Member

Muzaffar Iqbal Member

Dr. Saba Khaliq Co-Convener

Dr. Uruj Zehra Convener