



**NATIONAL HIGHWAY AUTHORITY**  
**(Book Keeping & Consolidation)**  
**27-Mauve Area, G-9/1**  
**Islamabad**

FileNo.01 (BK&C)/2022/629

October 21, 2022

**Director (MIS)**  
National Highway Authority  
**Islamabad**

Subject: **HIRING OF CONSULTANT FOR TAX CONSULTANCY SERVICES**

Reference: *PPRA Rule-35*

Kindly find attached the duly filled and signed Technical Evaluation Report along with Bid Evaluation Criteria (Annex-I) pertaining to the procurement of subject Services in compliance of above referred PPRA Rule-35, for uploading on PPRA website and NHF official website at the earliest, please.

  
**(Tariq Hussain Shah)**  
Director (Finance)

Encl: Evaluation Report along with **Annex-I**

**Copy for kind information to:**

- Member (Finance), NHA Islamabad
- Member (Admn), NHA Islamabad
- Dy. Director (IT/ Web), Public Procurement Regulatory Authority, 1st Floor FBC Building near State Bank Sector G-5/2, Islamabad
- SPS to Chairman, NHA Islamabad

**HIRING THE CONSULTANT FOR TAX CONSULTANCY SERVICES**

## EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	National Highway Authority
02	Method of Procurement	Single Stage Two Envelope Procedure
03	Title of Procurement	Hiring of consultant for tax consultancy services
05	PPRA Ref. No. (TSE)	TS484443E
06	Date & Time of Bid Closing	27 <sup>th</sup> July 2022 at 11:00 hours local time
07	Date & Time of Bid Opening	27 <sup>th</sup> July 2022 at 11:30 hours local time
08	No of Bids Received	Six (09) Proposals were received
09	Criteria for Bid Evaluation	Criteria of Bid Evaluation is attached at Annex-1
10	Details of Bid(s) Evaluation	As below

Sr	Name of Bidder	Score (out of 100)	Wtg 80%	Sub- Total	Rules/ Regulations/SB D*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		<b>A</b>	<b>B</b>	<b>C = A x B</b>	
1.	M/s Yousuf Adil & Co	43.83	0.8	35.06	Not Qualified
2.	M/s A.F Ferguson & Co	91.00	0.8	72.80	<b>Qualified</b>
3.	M/s Zahid Jamil & Co	75.00	0.8	60.00	<b>Qualified</b>
4.	M/s BKR Muniff Ziauddin & Co	81.33	0.8	65.06	<b>Qualified</b>
5.	M/s Crow Hussain Chaudhury & Co	67.50	0.8	54.00	Not Qualified
6.	M/s BakerTilly Mehmood Idrees Qamar & Co	45.50	0.8	36.40	

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7.	M/s RSM Avais Hyder	54.50	0.8	43.60	
8.	M/s JASB & Associates	36.50	0.8	29.20	
9.	M/s Nasir Javaid Maqsood Imran	38.00	0.8	30.40	

\* Standard Bidding Documents (SBD)

**Technically Qualified Firms:**

- i. M/s A.F Ferguson & Co, Chartered Accountants
- ii. M/s Zahid Jamil & Co, Chartered Accountants
- iii. M/s BKR Muniff Ziauddin & Co, Chartered Accountants

**Any other additional/supporting information, the procuring agency may like to share:**

The Procurement was carried out in line with PPRA Rules & Regulations, single stage two envelope procedure with 80:20 Technical to Financial Proposals ratio. The Contract will be awarded to the highest rank bidder after combined evaluation.

Signature.....

Name: ...Tariq Hussain Shah

Designation: .....Director (Finance)

Official Stamp.....

**TARIQ HUSSAIN SHAH**  
Director (Finance)  
National Highway Authority  
Islamabad

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**Annex – E “Technical Evaluation Criteria”**

<b>Qualification</b>				
<b>Sr. No.</b>	<b>Description</b>	<b>Category Points</b>	<b>Grand Total Points</b>	<b>Documents Required</b>
<b>1</b>	<b>Qualification &amp; Experience of Firm</b>			1.1 copy of Original registration certificate. 1.2 Attach profile of firm
1.1	Firm experience: At least 30 years – 03 marks More than 30 less 60 years- 05 marks 60 years or more – 10 marks	10		
1.2	Foreign affiliation & satisfactory QCR rating (Foreign affiliation 2.5 marks and QCR rated Firm 2.5 marks)	05		
1.3	Established of offices in Pakistan (One marks for office in each provincial capital and Islamabad)	05		
1.4	Enlisted on SBP’s Panel SBP “A” rated – 10 Marks SBP “B” rated – 05 Marks SBP “C” rated – 03 Marks	10		
<b>Sub Total</b>			<b>30</b>	
<b>General Experience</b>				
<b>Sr. No.</b>	<b>Description</b>	<b>Category Points</b>	<b>Grand Total Points</b>	<b>Documents Required</b>
<b>1</b>	<b>General Experience</b>			
1.1	Number of Successful Tax Consultancy Projects in Pakistan of comparable magnitude, complexity and technical specialty (At least 1 such assignment each year for the 10 preceding years)	20		Client satisfaction Certificate
1.2	Qualifications and Competence of Staff: <b>Qualification:</b> CA-Qualified / LLM <b>Experience:</b> i. Chartered Accountant (03 Nos): 05 years of post-qualification experience (1 marks each). ii. LLM (02 Nos): 05 years of post-qualification experience (1 marks	05		Detail resume along with the requisite qualification and experience.

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each).				
Sub Total				
Specific Experience				
Sr. No.	Description	Category Points	Grand Total Points	Documents Required
<b>1</b>	<b>Specific Experience</b>			Clients' satisfaction certificate.
1.1	Experience in providing tax consultancy services to public sector bodies/ autonomous entities and other Govt. Entities in Pakistan.  (At least 1 such assignment each year for the 10 preceding years)	20		
1.2	Experience in advising/representing private sector bodies/entities in Pakistan preferably in Construction and Development Sector.  (At least 1 such assignment each year for the 10 preceding years).	10		
Sub Total			30	
4. Financial Capability				
Sr. No.	Description	Category Points	Grand Total Points	Documents Required
4.1 (a)	<p>➤ Audited Financial Statements</p> <p>Financial Soundness: The firm with average gross revenue in last three financial year will be awarded as follows, Up to Rs. 250 million – 2.5 marks Greater than 500 million &amp; less than 750 million – 5 marks greater than 750 million – 10 marks</p>	15		Audited Accounts for the financial year 2019, 2020 and 2021 in line with the directions of table "A".
Sub Total			15	

Table "A"

Sr	Type of Organization	Minimum requirement of Auditors	Basis of preparation of Audit Reports	Basis of preparation of Financial Statements
1.	Corporate entities (Duly registered with Securities and Exchange Commission of Pakistan)	Licensed Chartered Accountant Firms (Minimum Partnership Firm with international affiliation) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	i. Companies Ordinance 1984 or Companies Act 2017 (whichever is applicable). ii. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
2.	Partnership Firm/ AOPs/Joint Ventures	Licensed Chartered Accountant Firms (Minimum Partnership Firm) enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	i. International accounting and financial reporting standards as applicable in Pakistan at the time of issuance of the reports.
3.	Individuals/Sole Proprietorship	Licensed Cost & Management Accountant Firms enlisted and appearing on the list of firms in ICMAP directory as at the finalization of procurement for organizations of net worth up to 10 million only.  In all other cases Licensed Chartered Accountant Firms enlisted and appearing on the list of firms in ICAP directory as at the finalization of procurement.	International auditing standards as applicable in Pakistan.	Consistent and acceptable accounting policies.