

FINAL EVALUATION REPORT
(As Per Rules 35 of PP Rules, 2004)

1.	Name of Procuring Agency	Pakistan Nursing Council
2.	Method of Procurement	Single Stage Two Envelope Procedure
3.	Title of Procurement	Hiring of Chartered Accountant Firm for special audit of PNC's financial statements for the financial years 2018-19, 2019-20 & 2020-21
4.	Tender Inquiry No.	F-11/Admin/2021-22/0093
5.	PPRA Ref. No.	TS472107E
6.	Date & Time of Bid Closing	25 th of February, 2022 at 3:00 pm
7.	Date & Time of Bid Opening	02 nd of March, 2022 at 3:30 pm
8.	No of Bids Received	Nine (09) Proposals were received
9.	Criteria for Bid Evaluation	Criteria of Bid Evaluation is attached at Annex-A
10.	Details of Bid(s) Evaluation	Mentioned as below

Name of Bidder	Marks			Bid Amount	Top scoring firm in combined evaluation {PPRA Rules 36(b) (ix)}
	Technical (if applicable)	Financial (if applicable)	Total (out of 100)		
BKR (Munif Ziauddin & Co.)	55	30	85	Rs. 420,000	1st
Parker Russell-A.J.S	47	21	68	Rs. 597,000	2nd
UHY (Hassan Naeem & CO.)	45	0	45	Rs. 0	Amount was not mentioned in the financial bid/proposal

Top Ranked bidder: ***M/S BKR (Munif Ziauddin & Co. Islamabad)***

The procurement was carried out in line with PPRA Rules and Regulation, single stage two envelopes procedure with 70:30 Technical to Financial Proposal ratio. The Contract is being awarded to ***M/S BKR (Munif Ziauddin & Co. Chartered Accountants)*** at the bid amount of Pak Rs.420,000/-

Signature: 

Official Stamp: **REGISTRAR**
Pakistan Nursing Council
Islamabad

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Technical and Financial Evaluation Criteria

i. TECHNICAL EVALUATION CRITERIA

a. Mandatory Requirements:

- i. Firm has a QCR rating by ICAP.
- ii. Minimum experience of five (05) years of audit of autonomous bodies.

If any of the above mentioned mandatory mentioned criteria is not fulfilled then the proposal will not be evaluated further.

b. If an audit firm has fulfilled all of the above mentioned requirements then the technical proposal will be further processed as follows:

No.	Criteria	Marks	Comments
1	Firm's Audit Experience of autonomous bodies	20	<ul style="list-style-type: none"> • 2 marks for each year of experience beyond five years of mandatory experience.
2	Number of clients in autonomous bodies	5	<ul style="list-style-type: none"> • 5 marks for 10 or more clients. • Deduct 0.5 mark each client if less than 10 clients in relevant sector
3	Office in Islamabad/Rawalpindi	5	<ul style="list-style-type: none"> • 5 marks if office in Islamabad/Rawalpindi • Nil marks if no office in Islamabad/Rawalpindi
4	01 months' time bound audit assurance	15	<ul style="list-style-type: none"> • 15 marks if assurance is given • Nil marks if no assurance given
5	No. of Partners in firm in Pakistan	20	<ul style="list-style-type: none"> • 20 marks for 40 or more partners • Deduct 0.5 mark each partner if less than 40 clients
6	Affiliation with an international firm	5	<ul style="list-style-type: none"> • 5 marks if firm is affiliated with international firm • Nil marks if no affiliation with international firm

Note: Minimum qualifying marks are 60% i.e; firms obtaining at least 60% marks in technical evaluation shall be eligible for financial evaluation

ii. FINANCIAL EVALUATION CRITERIA:

Marks will be awarded as per the following formula:

$$\text{Financial score} = 30 \times \frac{\text{Amount quoted by the lowest bidder}}{\text{Amount quoted by the bidder whose financial score is to be calculated}}$$

iii. SELECTION OF FIRM:

Firm who gets the maximum marks after technical & financial evaluation will be awarded the contract