



Dated Lahore, the 14<sup>th</sup> April, 2022

**EVALUATION REPORT**

1.	<b>Title of Procurement</b>	Hiring Of Short Consultancy Services Of Audit Firm.
2.	<b>Assignment</b>	Audit of financial statement of PCTB for the period from (July,2018 to 30june,2021)
3.	<b>RFP issue to P&amp;D Pre-qualified audit firms</b>	The Procuring Agency issued this RFP to P&D Pre-qualified audit firms for the Financial Years 2021-22.
4.	<b>RFP NO:</b>	D(A)/PCTB/01/21
5.	<b>Procurement Method</b>	As per Rule-38 2(a) of PPRA, Rules, 2014 Single Stage Two Envelope Bidding Procedure ( <b>Least Cost Selection (LCS)</b> )
6.	<b>Date of issuance of RFP</b>	28 <sup>th</sup> March,2022(Monday)
7.	<b>Date &amp; Time of Bid Closing</b>	11 <sup>th</sup> April,2022(Monday) at 11.00 A.M
8.	<b>Date &amp; Time of Bid Opening</b>	11 <sup>th</sup> April,2022 (Monday) at 11.30 A.M
9.	<b>Total No. of RFP issued</b>	08
10.	<b>Total No. of Proposal Received</b>	02
11.	<b>Technical Qualified Firm</b>	02
12.	<b>RFP Fee</b>	Nil
13.	<b>Bid Security</b>	Rs.60,000/-
14.	<b>Estimated Cost</b>	Rs.1,200,000/- (inclusive of all taxes)
15.	<b>COST COMPARATIVE STATEMENT</b>	

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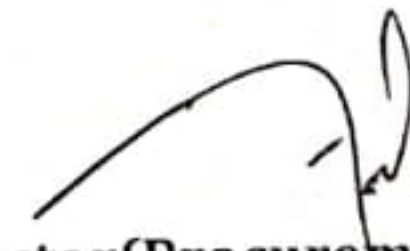
Sr. No.	Name of Bidder	Cost of audit fee for audit of financial statement of PCTB for 3 (three) F.Y(inclusive of all Taxes)	Offer Accepted	Offer Rejected
I	M/s Naveed Zafar Ashfaq Jaffery & Co (Chartered Accountants)	Rs.585,000/-	Accepted	
II	M/s Muniff Ziauddin & Co (Chartered Accountants)	Rs.744,000/-		Rejected



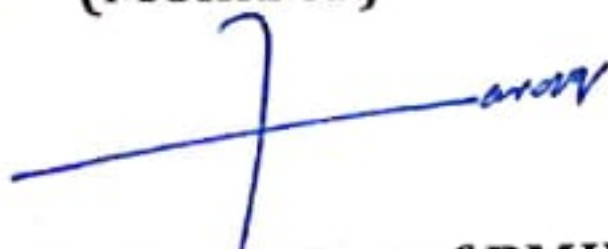
Assistant Secretary  
(Procurement), PCTB  
(Member)



Consultant (Audit & Tax), PCTB  
*Co-opted* (Member)



Deputy Director (Procurement), PCTB  
(Member)



Representative of PMIU  
(Member)



Director (Finance), PCTB  
(Member)



Director (Production & Procurement  
specialist), PCTB  
Convener