



PUNJAB CURRICULUM AND TEXTBOOK BOARD

TECHNICAL EVALUATION REPORT FOR HIRING OF SHORT CONSULTANCY SERVICES OF AUDIT FIRM			
RFP NO:D(A)/PCTB/01/21			
OPENING DATE OF TECHNICAL PROPOSAL:11.04.2022 AT 11.30			
DESCRIPTIONS		M/s Naveed Zafar Ashfaq Jaffery &Co(Chartered Accountants)	M/s Muniff Ziauddin & Co (Chartered Accountants)
List of Mandatory Documents		Yes/No	Yes/No
i.	Registration of Audit Firm/Company with Security and Exchange Commission of Pakistan duly supported with documentary evidence	Yes	Yes
ii.	Registration with Institute of Chartered Accounts of Pakistan (ICAP) and satisfactory ICAP rating. duly supported with documentary evidence	Yes	Yes
iii.	Minimum 5(five) years experience duly supported with documentary evidence.	Yes	Yes
iv.	Enlisted in Category "A" on Panel of Auditors maintained by State Bank of Pakistan on closing date of advertisement duly supported with documentary evidence	Yes	Yes
v.	QCR rating Audit Firm duly supported with documentary evidence	Yes	Yes
vi.	The Bidder shall have to provide Income Tax, Punjab Sales Tax Registration Certificate along with Active Taxpayer list duly supported with documentary evidence	Yes	Yes
vii.	The Bidder shall have to provide payment certificate of professional Tax for the Financial Year2020-21 duly supported with documentary evidence	Yes	Yes
viii.	The Bidder shall have to provide undertaking on stamp paper worth Rs.100/- that	Yes	Yes

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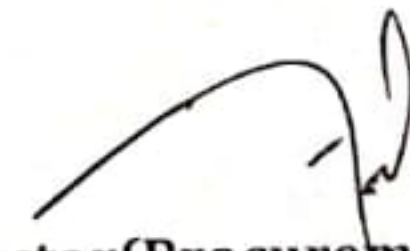
Sr. No.	Name of Bidder	Cost of audit fee for audit of financial statement of PCTB for 3 (three) F.Y(inclusive of all Taxes)	Offer Accepted	Offer Rejected
I	M/s Naveed Zafar Ashfaq Jaffery &Co(Chartered Accountants)	Rs.585,000/-	Accepted	
II	M/s Muniff Ziauddin & Co (Chartered Accountants)	Rs.744,000/-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



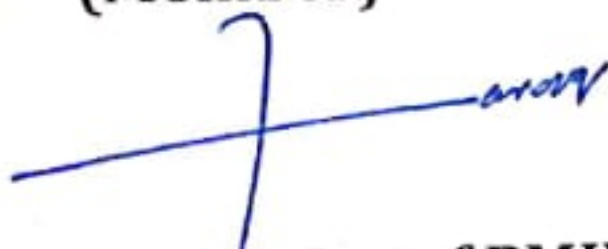
Assistant Secretary
(Procurement),PCTB
(Member)



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