

ZARAI TARAQIATI BANK LIMITED

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

| | | |
|---|------------------------------|--|
| 1 | Name of Procuring Agency: | ZARAI TARAQIATI BANK LIMITED, HEAD OFFICE, ISLAMABAD |
| 2 | Method of Procurement: | Open Competitive Bidding. Single stage - two envelope procedure as defined in PPRA Rules 2004, Clause 36 (b) |
| 3 | Title of Procurement: | Appointment of External Auditors |
| 4 | Tender Inquiry No.: | ZTBL-EA-2024 |
| 5 | PPRA Ref. No. (TSE): | TS531783E |
| 6 | Date & Time of Bid Closing: | February 19, 2024 11:00 AM |
| 7 | Date & Time of Bid Opening: | February 19, 2024 11:30 AM (Technical Proposals) February 21, 2024 11:00 AM (Financial Proposals) |
| 8 | No of Bids Received: | Five (05) |
| 9 | Criteria for Bid Evaluation: | As prescribed in the Bidding Document / RFP |

10 Details of Bid(s) Evaluation:

| Name of Bidder | Marks | | | Evaluated Cost (PKR) Including taxes | Rule/ Regulation/ SBD/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PPRA Rules, 2004 |
|--|-----------|-----------|-------|--------------------------------------|---|
| | Technical | Financial | Total | | |
| M/s Crowe Hussain Chaudhry & Co. Islamabad | 51 | 19 | 70 | Rs. 21,023,650/- | Compliant to Bid Document Terms & Conditions. Combined ranking: 1 st evaluated bidder. |
| M/s Riaz Ahmad & Co. Islamabad | 53 | 13 | 66 | Rs. 31,635,250/- | Compliant to Bid Document Terms & Conditions. Combined ranking: 2 nd evaluated bidder. |
| M/s Munif Ziauddin & Co. Islamabad | 45 | 19 | 64 | Rs. 21,110,518/- | Compliant to Bid Document Terms & Conditions. Combined ranking: 3 rd evaluated bidder. |
| M/s Ilyas Saeed & Co. Islamabad | 38 | 20 | 58 | Rs. 20,487,750/- | Compliant to Bid Document Terms & Conditions. Combined ranking: 4 th evaluated bidder. |
| M/s BDO Ebrahim & Co. Islamabad | 56 | - | - | - | Fee quoted for only two years. Combined ranking: Not evaluated |

Note: BDO Ebrahim & Co. Islamabad has submitted the financial proposal for two years i.e. 2024 and 2025 being eligible to carry out the audit of ZTBL therefore the financial proposal is not considered for further evaluation.

Most Advantageous Bid: M/s Crowe Hussain Chaudhry & Co. Islamabad.

Signature: _____



MUHAMMAD ARIF
Chief Financial Officer

Official Stamp _____

Dated: February 25, 2024