

Government of Pakistan
Ministry of Religious Affairs
and Interfaith Harmony

SUBJECT: BID EVALUATION REPORT

In pursuance of directions of the Honourable Supreme Court of Pakistan dated 27th August, 2013 and the Honourable Islamabad High Court, Islamabad dated 15.03.2018, the Ministry of Religious Affairs & Inter Faith Harmony has invited applications from the fresh companies for evaluation for enrollment and existing non quota holder enrolled companies for determination of their merit through assessment by the Chartered Accountant Firm (third party) for allocation of Hajj quota. Copy of advertisement, bidding document and TORs is at **Annex-I & II** respectively.

2. In this regard, nine (09) Audit Firms participated in the Tender process. Technical Bids were opened on 1st October, 2020 in presence of the representatives of Audit Firms. On the basis of Technical Evaluation, five (05) Audit Firms out of nine (09) were qualified.

3. A meeting of tender Evaluation Committee (EC) for opening of financial bids of 05 technically qualified Audit Firms was held on 15th March, 2021 at 1200 hours in the Committee Room of MORA&IH under the Chairmanship of Sr. Joint Secretary (Hajj). The financial bids were opened in the presence of representatives of said qualified firms/bidders. The EC evaluated the financial credentials of each firm/bidder as per criteria laid down in the bidding document i.e.

- Lowest will secure – 30 Marks
- Rest of the Financial bids will be evaluated on the proportionate basis e.g. the lowest bidder has quoted "X" amount per company and second lowest bids "Y" amount per company, therefore second lowest bidders will get marks in the following manner:

"30 Marks times X divided by Y"

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Muhammad Tariq

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15/6

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Details of evaluation of prospective bidders as per above formula/criteria are as under:-

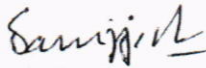
Sr. No.	Name of Firm	Rate per Co. offered by Audit Firm	Formula (30 × X ÷ Y) *	Finan: Marks (A)	Tech. Marks (B)	Total Marks (Sum of A+B)	Remarks
1	IECNET S.K.S.S.S	2,352	30*1721/2352	21.9515	56	77.9515	Successful being highest marks.
2	Zahid Jamil & Co (Prime Global)	2,706	30*1721/2706	19.0798	51	70.0798	Lowest marks.
3	Ilyas Saeed & Co.	1,721	30*1721/1721	30.0000	45	75.0000	Lowest marks.
4	UHY Hassan Naeem & Co.	2,250	30*1721/2250	22.9467	44	66.9467	Lowest marks.
5	Muniff Ziauddin & Co.	-	-	-	35	0.0000	Not Qualified. Non-deposit of bid security with financial bid.
6	RSM Pakistan	-	-	-	34	0.0000	Not Qualified due to obtaining less than qualifying marks.*
7	Parker Ran Dall-AJS Chartered Accountant	-	-	-	24	0.0000	Not Qualified due to obtaining less than qualifying marks.*
8	Suriya Nauman Rehan & Co	-	-	-	12	0.0000	Not Qualified due to obtaining less than qualifying marks.*
9	Nasir Javed Maqsood Imran Chartered Accountant	-	-	-	14	0.0000	Not Qualified due to obtaining less than qualifying marks.*

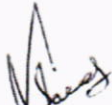
*Qualifying marks for Technical Evaluation=35


Handwritten signatures and notes: *Shaukat*, *Muhammad Ali*, *Saminjid*, *3/15/6*, *Contd P/3*, *AF*

2. Based on the above evaluation, the Evaluation Committee unanimously recommended as under:-

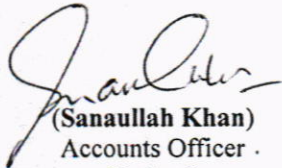
- i. M/s IECNET S.K.S.S.S may be declared as qualified/ successful being top in the merit for award of contract.
- ii. The bid of M/s Muniff Ziauddin & Co. may be disqualified due to non-deposit of bid security with their financial bid.
- iii. The bidders who did not fulfill the requirements of bidding document may also be termed as "Not qualified".
- iv. For transparency purpose, the final Bid Evaluation Report may be placed on website of MORA&IH and PPRA for information of all concerned.

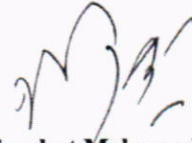

(M. Sajjad Haider)
Section Officer (HGO)
Member



(Abid Saeed)
Deputy Secretary(HO)
Member

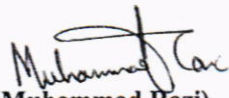

(Naseer Uddin Sarwar)
CF&AO
Member

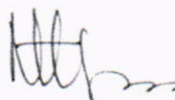
(Amjad Ahmad)
Joint Secretary (Admn)
Member


(Sanaullah Khan)
Accounts Officer
(Refund)
Co-opt Member


(Shaukat Mehmood)
Section Officer (F&A)
Co-opt Member


(Ahmed Jamal)
Accounts Officer (PWF)
Member/Secretary


(Muhammad Razi)
Deputy Secretary (HP)
Co-opt Member


(Alamgir Ahmed Khan)
Sr. Joint Secretary (Hajj)
Chairman