




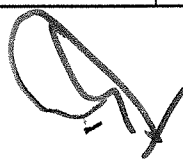


Short Listing Report

(As Per Clause 7.1 (f) of Procurement Regulations)

01	Name of Procuring Agency:	Punjab Municipal Development Fund Company (PMDFC)														
02	Method of Procurement:	Selection Based on the Consultant's Qualification Based Selection (CQS)-World Bank Regulations														
03	Title of Procurement:	Hiring of Audit Firm for External Audit of Financial Statements of Partner Local Governments (16-MCs) under Punjab Cities Program (PCP) for the Years 2021-22 & 2022-23'														
04	Procurement Plan No.:	PK-PMDFC-288849-CS-CQS														
05	Date & Time for EOI Closing:	3 rd June, 2022 at 1100 hours														
06	Name of Firm submitted EOI Documents	<table><tr><td>Sr. No.</td><td>Consultant's Name</td></tr><tr><td>1</td><td>M/s Junaidy Shoaib Asad, Chartered Accountants</td></tr><tr><td>2</td><td>M/s Aslam Malik & Co. Chartered Accountants</td></tr><tr><td>3</td><td>M/s BDO Ebrahim & Co. Chartered Accountants</td></tr><tr><td>4</td><td>M/s Riaz Ahmed Saqib Gohar & Co. Chartered Accountants</td></tr></table>			Sr. No.	Consultant's Name	1	M/s Junaidy Shoaib Asad, Chartered Accountants	2	M/s Aslam Malik & Co. Chartered Accountants	3	M/s BDO Ebrahim & Co. Chartered Accountants	4	M/s Riaz Ahmed Saqib Gohar & Co. Chartered Accountants		
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07	Short listing Criteria :	<table><tr><td colspan="2">A. Mandatory Documents for Prequalification</td></tr><tr><td>Description</td><td>Requirement/Points</td></tr><tr><td>Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan</td><td>Mandatory</td></tr><tr><td>Valid Income Tax Registration (Status = Active with FBR)</td><td>Mandatory</td></tr><tr><td>Valid General Sales Tax Registration (Status= Active with PRA)</td><td>Mandatory</td></tr><tr><td>Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed and not involved in litigation with any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. In case involved in any litigation process, proof of dispute resolution is required.</td><td>Mandatory</td></tr></table>			A. Mandatory Documents for Prequalification		Description	Requirement/Points	Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan	Mandatory	Valid Income Tax Registration (Status = Active with FBR)	Mandatory	Valid General Sales Tax Registration (Status= Active with PRA)	Mandatory	Submission of undertaking on legal valid and attested stamp paper that the firm is not black listed and not involved in litigation with any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. In case involved in any litigation process, proof of dispute resolution is required.	Mandatory
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		At least 15 years' experience in the relevant filed since establishment & registration with the relevant professional body.	Mandatory												
		B. Firm Experience													
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08. Detail of Evaluation

Sr. No.	Name of Firm	Shortlisted/Ranking
1	M/s Riaz Ahmed Saqib Gohar & Co. Chartered Accountants	1
2	M/s Aslam Malik & Co. Chartered Accountants	2
3	M/s BDO Ebrahim & Co. Chartered Accountants	3
4	M/s Junaidy Shoaib Asad, Chartered Accountants	4

Procurement Evaluation Committee recommended to issue RFP to short listed on "Top Rank- 1"
Firm i.e., M/s Riaz Ahmed Saqib Gohar & Co. Chartered Accountants

