

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)																
04	Procurement Plan No.:	PK-PMDFC-173034-CS-CQS																
05	Date & Time for EOI Closing:	26 th August, 2020 at 1100 hours																
06	Name of Firm submitted EOI Documents	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Consultant's Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><input checked="" type="checkbox"/> M/s Riaz Ahmed , Saqib, Gohar & Company</td> </tr> <tr> <td>2</td> <td><input checked="" type="checkbox"/> M/s Muniff Ziauddin & Company</td> </tr> <tr> <td>3</td> <td><input checked="" type="checkbox"/> M/s Crowe Hussain Chaudhry & Co.</td> </tr> <tr> <td>4</td> <td><input checked="" type="checkbox"/> M/s Naveed Zafar Ashfaq Jaffery & Company</td> </tr> </tbody> </table>	Sr. No.	Consultant's Name	1	<input checked="" type="checkbox"/> M/s Riaz Ahmed , Saqib, Gohar & Company	2	<input checked="" type="checkbox"/> M/s Muniff Ziauddin & Company	3	<input checked="" type="checkbox"/> M/s Crowe Hussain Chaudhry & Co.	4	<input checked="" type="checkbox"/> M/s Naveed Zafar Ashfaq Jaffery & Company						
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07	Short listing Criteria :	<p>A. Mandatory Documents for Prequalification</p> <table border="1"> <tbody> <tr> <td>a</td> <td><input checked="" type="checkbox"/> Certificate of Company / Firm Registration/Incorporation under the laws of Pakistan <input checked="" type="checkbox"/></td> </tr> <tr> <td>b</td> <td><input checked="" type="checkbox"/> Valid Income Tax Registration</td> </tr> <tr> <td>c</td> <td><input checked="" type="checkbox"/> Valid General Sales Tax Registration (Status = Activity with PRA)</td> </tr> <tr> <td>d</td> <td><input checked="" type="checkbox"/> 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> </tr> </tbody> </table> <p>B. Firm Experience</p> <table border="1"> <tbody> <tr> <td>a</td> <td><input checked="" type="checkbox"/> Atleast 15 years experience in the relevant filed since establishment & registration with the relevant professional body</td> </tr> <tr> <td>b</td> <td><input checked="" type="checkbox"/> Projects of similar nature of minimum Rs.10.00 million consulting cost completed in last 10 years</td> </tr> <tr> <td>c</td> <td><input checked="" type="checkbox"/> Projects with Municipal entities</td> </tr> <tr> <td>d</td> <td><input checked="" type="checkbox"/> Managerial Competencies</td> </tr> </tbody> </table>	a	<input checked="" type="checkbox"/> Certificate of Company / Firm Registration/Incorporation under the laws of Pakistan <input checked="" type="checkbox"/>	b	<input checked="" type="checkbox"/> Valid Income Tax Registration	c	<input checked="" type="checkbox"/> Valid General Sales Tax Registration (Status = Activity with PRA)	d	<input checked="" type="checkbox"/> 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.	a	<input checked="" type="checkbox"/> Atleast 15 years experience in the relevant filed since establishment & registration with the relevant professional body	b	<input checked="" type="checkbox"/> Projects of similar nature of minimum Rs.10.00 million consulting cost completed in last 10 years	c	<input checked="" type="checkbox"/> Projects with Municipal entities	d	<input checked="" type="checkbox"/> Managerial Competencies
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29/9/2020

08. Detail of Evaluation

Sr. No.	Name of Firm	Shortlisted
1	M/s Riaz Ahmed Saqib Gohar & Co.	Shortlisted-Rank 1
2	M/s Muniff Ziauddin & Co.	Shortlisted-Rank 2
3	M/s (Crowe) Hussain Ch & Co.	Shortlisted-Rank 3
4	M/s Naveed Zafar Ashfaq Jaffery & Co.	Not Shortlisted (Not Meeting the Criteria 3 (i) of advertisement)

Procurement Evaluation Committee recommended to issue RFP to short listed on "Top Rank- 1" Firm i-e M/s Riaz Ahmed Saqib Gohar & Co in accordance with clause 7.11 of the Procurement Regulations.


(RIZWAN KHALID)
Sr. Program Officer (Procurement)