

**TECHNICAL EVALUATION REPORT FOR TENDER OF HIRING AUDIT FIRM FOR ANNUAL AUDIT
OF THE FISCAL YEAR 2023-24 & 2024-25**

S#	Mandatory Requirement	Rafaqat Babar & Co	PKF FRANTS
1	Registration with KPRA (Khyber Pakhtunkhwa Revenue Authority)	✓	✓
2	Satisfactory Rating of ICAP Quality Control Review	✓	✓
3	Affiliation/Membership with an internationally recognized audit firm	✓	✓
4	NTN (Active Tax Payer List)	✓	✓

Evaluation Criteria	Max. Marks	Rafaqat Babar & Co	PKF FRANTS
Year of Existence (05 Marks)			
<ul style="list-style-type: none"> Year of Incorporation up to 10 Years=03 Marks Year of Incorporation, more than 10 Years=05 Marks 			
Leadership Capacity (15 Marks)			
No. of Qualified Partners: <ul style="list-style-type: none"> Minimum 10 Partners = 10 Marks More than 10 Partners = 15 Marks 	30	19	30
Human Resource Capacity (10 Marks):			
No. of Staff <ul style="list-style-type: none"> Up to 30 = 4 marks 30-50 = 6 Marks More than 50 = 10 Marks 			
Firms Relevant Experience; Firms prior experience in general consultancy/audit services specific experience in Audit of Government, Semi Government Organizations. Marks shall be awarded based on number of clients. (10 Marks for each audit of Govt /Semi Government Organizations, Maximum Two Audit)	20	20	20
Firms Specific Experience; Firms prior experience in audit/consultancy of Hospital in Government/Private Sector. Marks shall be awarded based on number of clients. (10 Marks for each audit of the Hospital, Maximum One Audit)	10	10	10
Firms General Experience (Corporate Clients); Firms prior experience in general audit services of corporate clients. Marks shall be awarded based on number of clients. (02 Marks for each Client, Maximum 05)	10	8	10
Total Marks	70	57/70 Qualified/ Responsive	70/70 Qualified/ Responsive

Mr. Zeeshan Gul
Account Officer
(Member)

Wg Cdr (R) Asghar Khan
Senior Manager Material Management
(Member)

Dr. Jamil Akbar
Focal Person SSP
(Chairman Technical Evaluation Committee)