

Name of Firm: M/s UHY Hassan Naeem & Co.


Hiring of Services for Reputed Audit Firm to Conduct Third Party Audit of University Accounts for 03 (Three) Years (FYS 2019-20, 2020-21 & 2021-22) LUMHS Jamshoro


Company's Basic Evaluation Criteria

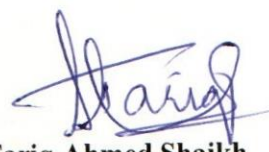
Description	Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board	Mandatory	Available
General Sales Tax Registration Certificate (GST) if applicable	Mandatory	N/A
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
The Bidders should have A Certification/Rating Category Firm atleast State Bank of Pakistan	Mandatory	Available
The Bidders should be available in QCR list of ICAP	Mandatory	Available
Bid Security 2% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
Detail portfolio of Company Profile	15	12
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 3.0 million per year	20	13
Availability of Services Centre /offices (s) Provincial and National Level	15	12
Technical Evaluation Criteria (Item Wise)		
Minimum 05 Years' Experience of audit.	30	22
The Bidder should have Professional Team which will carry audit. Details of Professional Team should be provided)	20	14
Total Marks	100	73

Note: The firm has secured 70 marks are and qualified on basic of information given in tender


Central Purchase Committee


Dur Muhammad Mirjat
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (secretary)


Abdul Raheem Shaikh
Director, IT Services,
LUMHS, Jamshoro (Member)


Tariq Ahmed Shaikh
Deputy Director, Biomedical Engineering,
Department, DUHS Karachi (Ext. Member)


Director Finance/Nominee
LUMHS, Jamshoro (Member)


Haroon Ahmed Kalhor
Bursar,
UMHS, Jamshoro (Chairman)

Name of Firm: M/s Crowe Hussain Chaudhury & Co


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Company's Basic Evaluation Criteria


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		Obtained Marks
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Registration with Sindh Revenue Board	Mandatory	Available
General Sales Tax Registration Certificate (GST) if applicable	Mandatory	N/A
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
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Bid Signed and Stamp	Mandatory	Available
Detail portfolio of Company Profile	15	12
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 3.0 million per year	20	16
Availability of Services Centre /offices (s) Provincial and National Level	15	11
Technical Evaluation Criteria (Item Wise)		
Minimum 05 Years' Experience of audit.	30	23
The Bidder should have Professional Team which will carry audit. Details of Professional Team should be provided)	20	15
Total Marks	100	77

Note: The firm has secured 70 marks are and qualified on basic of information given in tender


Central Purchase Committee


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Incharge, Purchase & Store Section,
LUMHS, Jamshoro (secretary)


Abdul Raheem Shaikh
Director, IT Services,
LUMHS, Jamshoro (Member)


Tariq Ahmed Shaikh
Deputy Director, Biomedical Engineering,
Department, DUHS Karachi (Ext. Member)


Director Finance/Nominee
LUMHS, Jamshoro (Member)


Haroon Ahmed Kathoro
Bursar,
UMHS, Jamshoro (Chairman)



SPPRA NIT ID# T01904-21-0043

NIT: LUMHS/PSS/-2735 Dated: 20-11-2023


TECHNICAL EVALUATION REPORT


SUBJECT: Hiring of Services for Reputed Audit Firm to Conduct Third Party Audit of University Accounts for 03 (Three) Years (FYS 2019-20, 2020-21 & 2021-22) LUMHS Jamshoro.


As per Technical Evaluation Report by Central Purchase Committee following firms / dealers Participated in above tender & have qualified as per criteria.

Sr. No.	1	2
Name of Agency	M/s Crowe Hussain Chaudhury & Co.	M/s UHY Hassan naeem & Co.


Central Purchase Committee


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Incharge, Purchase & Store Section,
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Bursar,
LUMHS, Jamshoro (Chairman)