

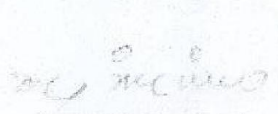
EXTERNAL AUDIT OF 401 FARMERS ORGANIZATIONS

Allocation of Funds	Date of Advertisement of tender or letter inviting bids from prequalified bidders	No. of Tender documents sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details / No. of bidders participated in bidding	Name of qualified bidder and disqualification		Reasons for Disqualification	Financial bid opening date	Seniority according to Evaluation	
							Qualified	Disqualified			Name of Firm	Ranking
1	2	3	4	5	6	7	8	9	10	11	12	
Available	21-04-2015	4	4	04-05-2015	04-05-2015	4	(i) Amin Mudassar RSM Avais Hyder & Co.	Liaquat Nauman CAs	Did not attach the bid security @ 2% of the bid price therefore disqualified as per PPRA Rule No. 27.	10-03-2016	M/s Riaz Ahmad Saqib Gohar & Co.	1st
							(ii) Riaz Ahmad & Co.				Amin Mudassar & Co.	2nd
							(iii) Riaz Ahmad Saqib Gohar & Co.				Riaz Ahmad & Co.	3rd

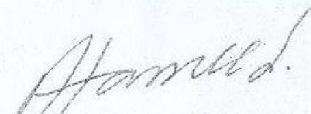
Final Scoring of Technical & Financial Proposal

External Audit of 401 Farmers Organizations - 2010-11 to 2014-15

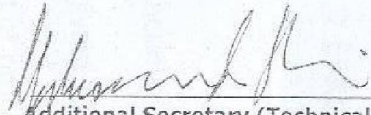
Firm Name	Total Audit Fee quoted Rs.	Bid security deposited Rs.	Technical Score	Technical Score X 80%	Financial Score	Financial Score X 20%	Total Score (Technical & Financial)	Ranking of firm
				A		B	(A + B)	
Amin Mudassar & Co.	29,620,942	592,419	75.68	60.54	27.01	5.40	65.95	2nd
Riaz Ahmad & Co.	31,024,100	620,482	65.55	52.44	25.79	5.16	57.60	3rd
Riaz Ahmad Saqib Gohar & Co.	8,000,000	160,000	78.34	62.67	100	20	82.67	1st



Managing Director,
PIDA
(Convener)



General Manager (Finance),
PIDA
(Member)



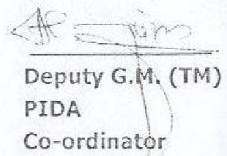
Additional Secretary (Technical)
Irrigation Department
(Member)



Chief (Irrigation)
P & D Department
(Representative - Member)



Section Officer (I & P)
Finance Department
(Representative - Member)



Deputy G.M. (TM)
PIDA
Co-ordinator