

**PUNJAB HEALTH INITIATIVE MANAGEMENT COMPANY (PHIMC)**

Hiring The Services of Firm for Agreed Upon Procedures Assignment on Utilization of Funds Received by Public Sector Hospitals under SHC&MED working under Universal Health Insurance (UHI) Program Phase-III, Punjab

**Final Evaluation Report (Technical + Financial)**

Sr. No.	Name of Bidder	Technical		Financial		Combined			
		Technical Score	Technical Status	Price of Proposal	Financial Score	Technical Score (Weighted Average) 80%	Financial Score (Weighted Average) 20%	Final Score	Status
				F	Sf= 100 x Fm/F				
1	M/s Yousaf Adil	98	Qualified	10,500,000	42.38	78.40	8.48	86.88	4th Rank Bidder
2	M/s KPMG Taseer Hadi & Co.	98	Qualified	4,850,000	91.75	78.40	18.35	96.75	1st Rank Bidder
3	M/s BDO Ebrahim & Co. Chartered Accountants	93	Qualified	18,000,000	24.72	74.40	4.94	79.34	5th Rank Bidder
4	M/s Baker Tilly Mehmood Idress Qamar	88	Qualified	4,450,000	100.00	70.40	20.00	90.40	3rd Rank Bidder
5	M/s Grant Thornton Anjum Rahman	98	Qualified	4,975,000	89.45	78.40	17.89	96.29	2nd Rank Bidder

*Tamir Khan* 21/9/23  
**Manager Procurement, PHIMC**  
**Member Internal Procurement Committee**

*Harpreet Kaur*  
**Manager M&E, PHIMC**  
**Member, Internal Procurement Committee**

*[Signature]* 21-SEP-2023  
**Chief Financial Officer, PHIMC**  
**Member, Internal Procurement Committee**

*[Signature]* 21/9/23  
**Director Procurement & Contracts, PHIMC**  
**Chair, Internal Procurement Committee**