

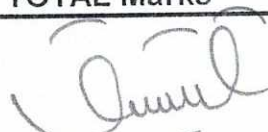
Mandatory Documents	HLB Ijaz Tabussam & Co	Razwan & Co	Muniff Zai ud din & Co	UHY Hassan Naeem & Co	Zahid Jamil & Co
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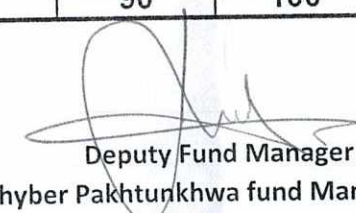
<b>Tax Registration:</b> The interested firm shall be registered for income tax and sales tax with relevant tax authorities ie. FBR and KPRA and shall be an active taxpayer of both.	✓	✓	✓	✓	✓
<b>Business Registration/Evidence of the membership:</b> Interested Firms shall provide proof of registration/incorporation/evidence of membership with relevant Actuarial society / body recognized in Pakistan	✓	✓	✓	✓	✓
<b>Team Composition:</b> Minimum 3 team members having valid registration with professional bodies	✓	✓	✓	✓	✓
Copy of NTN certificate	✓	✓	✓	✓	✓
Bid Security	✓	✓	X	X	X


Number of Partners	Total Marks	Marks Criteria	Marks	HLB Ijaz Tabussam & Co	Razwan & Co	Muniff Zai ud din & Co	UHY Hassan Naeem & Co	Zahid Jamil & Co
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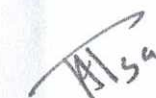
Membership / Affiliation with International Firm	10	Membership	10	10	10	10	10	10
		Affiliation	5					
Number of partners	20	1 – 5	10	10	20	20	20	20
		06 & above	20					
Total Regular Professional staff of the firm (registered trainee students)	20	1 – 9	10	20	20	20	20	20
		10 – 19	15					
		20 & above	20					
No. of Chartered Accountants Employed in firm	20	1 – 5	10	20	20	20	20	20
		6 – 10	20					
No. of Audits conducted by the firm of public sector entities	25	9 & below	15	25	25	25	25	25
		10 & above	25					
Qualification of team proposed for the audit	5	CA	5	5	5	5	5	5
		ACCA / ACMA	3					

<b>TOTAL Marks</b>	<b>100</b>			<b>90</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>
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Rep: of Admin  
Finance Department

  
Deputy Fund Manager  
Khyber Pakhtunkhwa fund Management

  
Director  
Fund Management Unit  
Finance Department

  
Deputy Secretary (NFC)  
Finance Department