

## Evaluation Report (As Per Rule 35 of PP Rules, 2004)

1	Name of Procuring Agency:	Benazir Income Support Programme (BISP)		
2	Method of Procurement:	Quality & Cost Based Selection		
3	Title of Procurement:	Selection of CA Firm for Accrual Based Accounting for BISP		
4	Tender Inquiry No.:	1-53/Proc/ABA Firm/BISP/2019		
5	PPRA Ref. No. (TSE):	TS 394111E		
6	Date & Time for Proposal Closing:	17 <sup>th</sup> September, 2019 at 1100 hours		
7	Date & Time for Proposal Opening:	17 <sup>th</sup> September, 2019 at 11:30 hours		
8	No of Proposals Received:	Four (04)		
9		1	Specific experience of the Consultant (as a firm) relevant to the Assignment	05
		2	Demonstrated Capacity/Expertise in the field of Public Financial Management & Accounting System:	05
		2.1	Expertise towards strategizing, planning, and implementation Projects of Similar Size, Duration and complexity.	2.5
		2.2	Organization, staffing & capacity for implementation of the assignment.	2.5
		3	Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference (TORs)  The number of points to be assigned to the following sub-criteria and relevant weights:	60
		3.1	Approach & Methodology [It will be assessed as to whether the proposed approach & methodology is clear, responds to all the components and requirements of the TORs]	40
		3.2	Work Plan [It will be assessed that work plan is responding to the given timelines of the client,	20

		realistic, implementable and covering all the aspects/components of the assignment]	
	4	<b>Key Experts' Qualifications and Competence for the Assignment</b>	30
	4.1	Team Leader: Associate Chartered Accountant having minimum 10 years of experience in accounting/finance of corporate and public sector.	10
	4.2	Supervisor: Associate Chartered Accountant/ Cost and Management Accountant having minimum 8 years of experience in accounting/finance of corporate and public sector.	08
	4.3	Team Members No. 1: MBA Finance / C.A Inter / ACCA having minimum 5 years of experience in accounting/finance of corporate and public sector.	04
	4.4	Team Members No. 2: MBA Finance / C.A Inter / ACCA having minimum 5 years of experience in accounting/finance of corporate and public sector.	04
	4.5	Team Members No. 3: MBA Finance / C.A Inter / ACCA having minimum 5 years of experience in accounting/finance of corporate and public sector.	04
			100

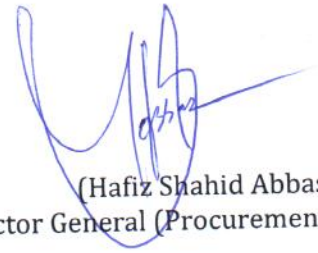
10 **Detail of Proposal Evaluation**

Name of Bidder	Marks		Evaluated Cost (Without GST)  PAK Rs.	Rule/Regulation/SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical Weight Assigned (80 %)	Financial Weight Assigned (20 %)		
M/s KPMG Taseer Hadi & Co. Chartered Accountants	91.38	100.00	4,000,000	Top ranked firm on the basis of combined evaluation (Technical & Financial).

M/s Deloitte Yusuf Adil, Chartered Accountants	84.18	19.30	20,722,000	3 <sup>rd</sup> highest ranked firm on the basis of combined evaluation (Technical & Financial).
M/s EY Ford Rhodes, Chartered Accountants	78.66	43.77	9,138,000	2 <sup>nd</sup> highest ranked firm on the basis of combined evaluation (Technical & Financial).
M/s Ilyas Saeed & Co., Chartered Accountants.	70.95	80.81	4,949,720	4 <sup>th</sup> highest ranked firm on the basis of combined evaluation (Technical & Financial).

**Top Ranked Firm on the Basis of Combined Evaluation (Technical & Financial)**

**M/s KPMG Taseer Hadi & Co., Chartered Accountants.**



(Hafiz Shahid Abbas)  
Additional Director General (Procurement)