

FINAL EVALUATION REPORT

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency	<u>IGNITE National Technology Fund</u>
2. Method of Procurement	<u>RFP</u>
3. Title of Procurement	<u>Hiring of Services of AGP Audit Consultant Financial Year 2022-23</u>
4. Tender Inquiry No	<u>IGNITE/Hiring of Consultant/22 – 23/ 0007 Proc.</u>
5. PPRA Ref. No. (TSE)	<u>TS494792E</u>
6. Date & Time of Bid Closing	<u>November 29, 2022, 1500 Hrs</u>
7. Date & Time of Bid Opening	<u>November 29, 2022, 1530 Hrs</u>
8. No. of Bids Received	<u>03</u>
9. Criteria for Bid Evaluation	Attached as Annex – 1
10. Details of Bid Evaluation	Received proposal was evaluated w.r.t evaluation criteria as published in RFP document.

Name of Bidder	Marks		Evaluated Cost (PKR)	Basis of Technical Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Technical*	Financial		
Mr. Zia Ali – Director Finance & Accounts – Frequency Allocation Board	42.83**	33.90	35,40,000/-	2 nd Most advantageous Bidder
Mr. Shahid Javaid Akhtar	50	50	24,00,000/-	1 ST Most advantageous Bidder
Mr. M Ahmad Shahid, FPFA., FAIA, FCA - Managing Partner IECnet S.K.S.S.S.	-	-	-	Did not qualify Technically



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*Minimum qualification score was 70% of 50

**Weighted average score

Signature: Usman Bin Tahir



Official Stamp

Annex – 1

S#	Technical Evaluation	Total Marks	Sub Marks
a.	Qualification	10	
	1. Master's Degree or Above		10
	2. Bachelor's Degree (4 years)		8
	3. Bachelor's Degree (2 Years)		6
b.	Experience of managing and conducting AGP related Audits:	20	
	i. 20 years of Government /Regulatory Audit experience with AGP		20
	ii. 15-19 years of Government /Regulatory Audit experience with AGP		15
	iii. 10-14 years of Government /Regulatory Audit experience with AGP		10
	iv. 5-9 years of Government /Regulatory Audit experience with AGP		5
c.	Proposed methodology and time line – (Form B5)	10	
	<i>a. Well versed with government audit rules/policies and procedures as well as any other applicable rules (To be supported by Recommendation letters as proof of evidence)</i>		
	i. Deep experience		10
	ii. Average experience		8
	iii. Less experience		6
	<i>b. Have experience of participation in attending DAC/PAC meetings along with preparation of Audit Replies (To be supported by Recommendation letters as proof of evidence)</i>		
	i. Number of DACs/PACs attended > 20		10
	ii. Number of DACs/PACs attended 10-20		8
iii. Number of DACs/PACs attended < 10	6		
Total Marks		50	
Minimum qualification score (70%)		35	

