

**DIRECTORATE GENERAL MIS/FABS**  
**OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS**

Annex-I

**BID EVALUATION REPORT (IFB-27)**

IFB No.27/ MIS/FABS/Sur.Audit 27001:2013/2015/339

Publishing of BER for IFB-27 "Invitation for Information System Audit and ISO Standard 27001:2013 Certification in r/o of Five Data Centers and System" as per Rule 35 of PP Rules, 2004

1. Name of Procuring Agency: Directorate General MIS, Controller General of Accounts (CGA)
2. Method of Procurement: Single Stage-Two envelopes
3. Title of Procurement: Invitation for Information System Audit and ISO Standard 27001:2013 Certification in r/o of Five Data Centers and System
4. Tender Inquiry No.: IFB No.27/ MIS/FABS/Sur.Audit 27001:2013/2015/339
5. PPRA Ref. No. (TSE): TS No.409893E dated 26-12-2019
6. Date & Time of Bid Closing: January 28<sup>th</sup>,2020, 11:00 A.M
7. Date & Time of Bid Opening: January 28<sup>th</sup>,2020, 11:30 A.M
8. No of Bids Received: Three (03)
9. Bidders Qualification & Bid Evaluation Criteria: Annex-I
10. Details of Bid(s) Evaluation: Annex-I

Sr #	Name of Bidder/ Firm	Evaluated Cost		Rules/ Regulations/SBD/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
		Per Unit price (inclusive of DDP) PKR	Total Bid price (inclusive of DDP) PKR	
<b><u>Information System Audit and ISO Standard 27001:2013 Certification in r/o of Five Data Centers and System</u></b>				
1.	<b>M/s RICHI Pakistan</b>			<b>1<sup>st</sup> Lowest Evaluated Bid</b>
	i) Stage I & Stage II IS Audit ii) IS Audit Report iii) ISO 27001:2013 Certification (Year-I)	130,000/-	280,000/-	
	1st Surveillance Audit (Year-II)	75000		

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	2nd Surveillance Audit (Year-III)	75000		
	<b>M/s SGS (Pakistan) Pvt Ltd</b>			
2.	i) Stage I & Stage II IS Audit ii) IS Audit Report iii) ISO 27001:2013 Certification (Year-I)	197,200/-	406,000/-	2nd Lowest Evaluated Bid
	1st Surveillance Audit (Year-II)	104,400/-		
	2nd Surveillance Audit (Year-III)	104,400/-		
	<b>M/s TUV Austria</b>			
3.	i) Stage I & Stage II IS Audit ii) IS Audit Report iii) ISO 27001:2013 Certification (Year-I)	290,000/-	638,000/-	3rd Lowest Evaluated Bid
	1st Surveillance Audit (Year-II)	174,000/-		
	2nd Surveillance Audit (Year-III)	174,000/-		
<b>Qualification and Technical Evaluation Criteria:</b>				
	<ul style="list-style-type: none"> <li>i. Bidding firm should have direct International Accreditation/Association.</li> <li>ii. Active registration status with FBR, Active filer of Income Tax and Sales Tax. The firm should be registered with registrar of firms and registration with SECP will be preferred.</li> <li>iii. Bidder firm must have more than 5 years' experience of working on ISO 2700: 2013 Certification.</li> <li>iv. Bidder firm should have Information Security /IT System Auditors with experience of not less than 5 years and entire team should not be less than 5 Auditors.</li> <li>v. Accredited Certification Body (CB) must have executed four (04) similar assignments (ISO 27001:2013) in last 3 years.</li> <li>vi. Bank/Financial Statements for any of the last 2 years for the period 2016 to 2019. Audited Financial Statements will be preferred.</li> </ul>			



**(MAHVISH SHAFIQUE)**  
Dy. Director (Admn)