

# Evaluation Report

## Hiring of Firm for Development of Payment Verification Application (As Per Rule 35 of PP Rules, 2004)

1	Name of Procuring Agency:	Benazir Income Support Programme (BISP)																		
2	Method of Procurement:	<b>Consultant's Qualifications Selection (CQS)-World Bank Guidelines.</b>																		
3	Title of Procurement:	Hiring of Firm for Development of Payment Verification Application.																		
4	Tender Inquiry No.:	PK-BISP-136433-CS-CQS																		
5	PPRA Ref. No. (TSE):	TS 403195 E																		
6	Date & Time for Proposal Closing:	13 <sup>th</sup> January, 2020 at 1100 hours																		
7	Date & Time for Proposal Opening:	13 <sup>th</sup> January, 2020 at 11:30 hours																		
8	Name of Firm submitted Proposals	M/s Metis International Pvt. Ltd., Islamabad.																		
9	No of EOI Received and Evaluated:	Four (04) <table border="1" data-bbox="582 900 1444 1624"><thead><tr><th colspan="3">Hiring of Firm for Development of Payment Verification Application</th></tr><tr><th>S.No</th><th>Name of Participating Firms</th><th>Marks Obtained Out of 100</th></tr></thead><tbody><tr><td>1.</td><td>M/s FINCON Services Pakistan</td><td>60</td></tr><tr><td>2.</td><td>M/s ERP Cloud Pvt. Ltd  M/s Khuram Aziz &amp; Co. in consortium with M/s ERP Cloud Private Limited applied for the consultancy services; M/s Khuram Aziz &amp; Co. did not qualify on account of being registered as individual person instead of a Firm. Whereas M/s ERP Cloud qualified for detailed evaluation of EOI.</td><td>65</td></tr><tr><td>3.</td><td>M/s Metis Intl Pvt. Ltd.</td><td>72.5</td></tr><tr><td>4.</td><td>M/s National Database and Registration Authority (NADRA) as axn IT company.</td><td>Non-Responsive. As per World Bank letter dated 2<sup>nd</sup> December, 2019</td></tr></tbody></table> <p>*EOI Evaluation minimum passing marks = 60</p>	Hiring of Firm for Development of Payment Verification Application			S.No	Name of Participating Firms	Marks Obtained Out of 100	1.	M/s FINCON Services Pakistan	60	2.	M/s ERP Cloud Pvt. Ltd  M/s Khuram Aziz & Co. in consortium with M/s ERP Cloud Private Limited applied for the consultancy services; M/s Khuram Aziz & Co. did not qualify on account of being registered as individual person instead of a Firm. Whereas M/s ERP Cloud qualified for detailed evaluation of EOI.	65	3.	M/s Metis Intl Pvt. Ltd.	72.5	4.	M/s National Database and Registration Authority (NADRA) as axn IT company.	Non-Responsive. As per World Bank letter dated 2 <sup>nd</sup> December, 2019
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10 Criteria for evaluation of Technical Proposal:

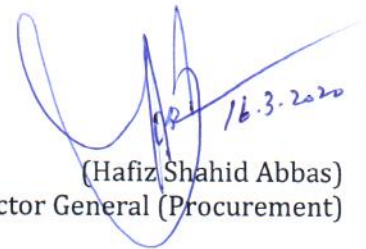
Sr.#	Criteria/Sub-Criteria	Maximum	Marks Obtained by Metis Intl. Pvt. Ltd.
1	Adequacy and quality of the proposed approach, methodology and work plan in responding to the Terms of Reference:	55	40.20
1.1	Proposed Approach & Methodology	40	30.40
1.2	Proposed Work Plan	15	9.80
2	Key Experts' Qualifications and Competence for the Assignment	45	32.22
2.1	K-1 Team Leader (Key System Design Specilaist)	15	12.62
2.2	K-2 Software Developer-I	10	6.20
2.3	K-3 Software Developer -II	10	6.20
2.4	K-4 Software Developer -III	10	7.20
	<b>Total</b>	<b>100</b>	<b>72.42</b>

**11. Detail of Proposal Evaluation**

Name of Bidder	Technical Marks out of 100	Evaluated Price in PAK Rs. (Exclusive of GST)	Evaluated Cost in PAK Rs. (Inclusive of 16% GST)	Final Score and Ranking
M/s Metis International Pvt. Ltd., Islamabad.	72.05	3,880,000	4,500,800	Only, M/s Metis International Pvt. Ltd., submitted proposal as per the applicable method of procurement i.e. Selection Based on the Consultant's Qualifications (CQS)-as per World Bank's Consultant Selection Guidelines.

## 12. Lowest Evaluated Responsive Bidder:

The Name of Successful the Consultant	Total Contract Price in PKR Rs. (Inclusive of GST)	Duration of the Assignment	Summary-Scope of Services
M/s Metis International Pvt. Ltd., Islamabad.	4,500,800	Two months for Development of Payment Verification Application/ Interface. And One Year Support Services from the date of Signing of the Contract.	The broad objective of the assignment is to validate quarterly tranche generated by MIS wing through PVI (Payment Verification Interface) software to cross match the results for error-free cash transfer to beneficiaries. It will ensure data accuracy, integrity, consistency and originality for the list with analytical tools and logical tests. It would be an independent system based on pre-audit software application integrated with the core database.

  
16.3.2020

(Hafiz Shahid Abbas)  
Additional Director General (Procurement)

