

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

1	Name of Procuring Agency:	Benazir Income Support Programme (BISP)																														
2	Method of Procurement:	Selection Based on the Consultant's Qualifications (CQS)-World Bank Guidelines																														
3	Title of Procurement:	Hiring of Firm for Fiduciary Review of Procurement Component of BISP.																														
4	Tender Inquiry No.:	PK-BISP-37236-CS-CQS																														
5	PPRA Ref. No. (TSE):	TS 369889 E																														
6	Date & Time for Proposal Closing:	01 st March, 2019 at 1100 hours																														
7	Date & Time for Proposal Opening:	01 st March, 2019 at 11:30 hours																														
8	Name of Firm submitted Proposals	M/s EY Ford Rhodes, Chartered Accountants, Islamabad.																														
9	No of EOI Received and Evaluated:	<p>Eight (08)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">Hiring of Consulting Firm for Fiduciary Review of Procurement Component of BISP</th> </tr> <tr> <th style="width: 5%;">S.No</th> <th style="width: 70%;">Name of Participating Firms</th> <th style="width: 25%;">Marks Obtained Out of 100</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>M/s EY Ford Rhodes, Chartered Accountants, Islamabad;</td> <td style="text-align: center;">77</td> </tr> <tr> <td>2.</td> <td>M/s KPMG Taseer Hadi & Co. Chartered Accountants, Islamabad;</td> <td style="text-align: center;">65</td> </tr> <tr> <td>3.</td> <td>M/s Grant Thornton Consulting Pvt. Ltd; Islamabad.</td> <td style="text-align: center;">62.5</td> </tr> <tr> <td>4.</td> <td>M/s UHY Hassan Naeem & Co., Chartered Accountants, Lahore;</td> <td style="text-align: center;">50</td> </tr> <tr> <td>5.</td> <td>M/s Baker Tilly Mehmood Idress Qamar, Chartered Accountants, Islamabad;</td> <td style="text-align: center;">49</td> </tr> <tr> <td>6.</td> <td>M/s Horwath Hussain Chaudhury & Co. Lahore;</td> <td style="text-align: center;">23</td> </tr> <tr> <td>7.</td> <td>M/s Naveed Zafar Ashfaq Jaffery & Co., Chartered Accountants, Lahore;</td> <td style="text-align: center;">23</td> </tr> <tr> <td>8.</td> <td>M/s National Consulting for Business & Management Solutions Pvt. Ltd. Islamabad;</td> <td style="text-align: center;">12</td> </tr> </tbody> </table>	Hiring of Consulting Firm for Fiduciary Review of Procurement Component of BISP			S.No	Name of Participating Firms	Marks Obtained Out of 100	1.	M/s EY Ford Rhodes, Chartered Accountants, Islamabad;	77	2.	M/s KPMG Taseer Hadi & Co. Chartered Accountants, Islamabad;	65	3.	M/s Grant Thornton Consulting Pvt. Ltd; Islamabad.	62.5	4.	M/s UHY Hassan Naeem & Co., Chartered Accountants, Lahore;	50	5.	M/s Baker Tilly Mehmood Idress Qamar, Chartered Accountants, Islamabad;	49	6.	M/s Horwath Hussain Chaudhury & Co. Lahore;	23	7.	M/s Naveed Zafar Ashfaq Jaffery & Co., Chartered Accountants, Lahore;	23	8.	M/s National Consulting for Business & Management Solutions Pvt. Ltd. Islamabad;	12
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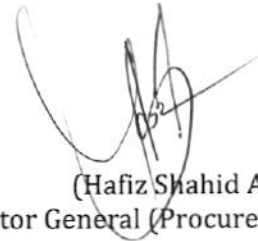
10	Criteria for evaluation of Technical Proposal:	Sr.#	Criteria/Sub-Criterions	Maximum	Marks Obtained by EY Ford Rhodes
		A	Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference:	60	46.60
		A-1	Proposed Methodology	40	32.80
		A-2	Proposed Work Plan	20	13.80
		B	Key Experts' Qualifications and Competence for the Assignment	40	29.19
		B1	Team Leader	15	12.30
		B2	Procurement Specialist	10	7.50
		B3	Auditor No.1	7.5	4.78
		B4	Auditor No.2	7.5	4.60
			Total	100	75.79

11. Detail of Proposal Evaluation

Name of Bidder	Technical	Read Out Price in PAK Rs. (Without GST)	Evaluated Cost in PAK Rs. (Without GST)	Final Score and Ranking
M/s EY Ford Rhodes, Chartered Accountants, Islamabad.	75.79	2,970,400	2,970,400	Only, M/s EY Ford Rhodes submitted proposals as per the applicable method of procurement i.e. Selection Based on the Consultant's Qualifications (CQS)-as per World Bank's Guidelines.

12. Lowest Evaluated Responsive Bidder:

The Name of Successful the Consultant	Total Contract Price in PKR Rs. (Without GST)	Duration of the Assignment	Summary-Scope of Services
M/s EY Ford Rhodes, Chartered Accountants, Islamabad.	2,970,400	Six Months from the date of Signing of the Contract for both FY-2017-18 & 2018-19	<p>BISP has a fiduciary responsibility towards the World Bank to ensure that the proceeds of National Social Protection Programme are used for the purposes intended with proper attention being given to economy, efficiency and mitigating chances of misuse.</p> <p>Annual Fiduciary Reviews for FY 2017-18 & 2018-19 of Procurement Component of BISP under the Technical Assistance Component of National Social Protection Programme (NSPP) shall validate whether BISP's procurement and contracting processes and related decisions comply with the relevant Procurement Frameworks i.e. Public Procurement Rules/Regulations, in case of government financing and World Bank's Procurement Guidelines for International Development Associations supported projects/activities.</p>



(Hafiz Shahid Abbas)
Additional Director General (Procurement)