

Evaluation Report
Hiring of Firm for MIS Audit of BISP
(As Per Rule 35 of PP Rules, 2004)

1	Name of Procuring Agency:	Benazir Income Support Programme (BISP)																								
2	Method of Procurement:	Consultant's Qualifications Selection (CQS)-World Bank Guidelines.																								
3	Title of Procurement:	Hiring of Firm for MIS Audit of BISP.																								
4	Tender Inquiry No.:	PK-BISP-85881-CS-CQS																								
5	PPRA Ref. No. (TSE):	TS 371491 E																								
6	Date & Time for Proposal Closing:	27 th February, 2019 at 1100 hours																								
7	Date & Time for Proposal Opening:	27 th February, 2019 at 11:30 hours																								
8	Name of Firm submitted Proposals	M/s Deloitte Yousuf Adil, Chartered Accountants, Islamabad.																								
9	No of EOI Received and Evaluated:	Six (06) <table border="1" style="margin-left: 20px;"> <thead> <tr> <th colspan="3">Hiring of Consulting Firm for Fiduciary Review of Procurement Component of BISP</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 Deloitte Yousuf Adil, Chartered Accountants, Islamabad</td> <td>86</td> </tr> <tr> <td>2.</td> <td>M/s TUV Ausria, Lahore in association as Sub Consultant with M/s Right Track Technologies Pvt. Ltd., Islamabad;</td> <td>67</td> </tr> <tr> <td>3.</td> <td>M/s A.F.Ferguson & Co., Islamabad.</td> <td>64</td> </tr> <tr> <td>4.</td> <td>M/s KPMG Taseer Hadi & Co., Karachi</td> <td>58</td> </tr> <tr> <td>5.</td> <td>M/s MAZARS ME & CO., Islamabad;</td> <td>21.5</td> </tr> <tr> <td>6.</td> <td>M/s Catalytic Consulting, Lahore.</td> <td>N/A Firm Registered as Sole Proprietorship</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 Deloitte Yousuf Adil, Chartered Accountants, Islamabad	86	2.	M/s TUV Ausria, Lahore in association as Sub Consultant with M/s Right Track Technologies Pvt. Ltd., Islamabad;	67	3.	M/s A.F.Ferguson & Co., Islamabad.	64	4.	M/s KPMG Taseer Hadi & Co., Karachi	58	5.	M/s MAZARS ME & CO., Islamabad;	21.5	6.	M/s Catalytic Consulting, Lahore.	N/A Firm Registered as Sole Proprietorship
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10 Criteria for evaluation of Technical Proposal:

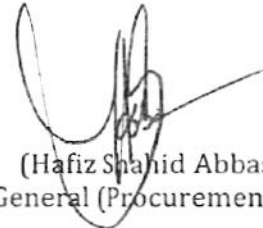
Sr.#	Criteria/Sub-Criteria	Maximum	Marks Obtained by Deloitte Yousuf Adil
A	Adequacy and quality of the proposed methodology, and work plan in responding to the Terms of Reference:	60	44.80
A-1	Proposed Methodology	40	29.80
A-2	Proposed Work Plan	20	15.00
B	Key Experts' Qualifications and Competence for the Assignment	40	33.37
B1	Team Leader	16	13.52
B2	IT Auditor Specialist-I	08	7.19
B3	IT Auditor Specialist-II	08	5.57
B4	IT Auditor Specialist-III	08	7.09
	Total	100	78.17

11. Detail of Proposal Evaluation

Name of Bidder	Technical	Read Out Price in PAK Rs. (Inclusive of GST)	Evaluated Cost in PAK Rs. (Inclusive of GST)	Final Score and Ranking
M/s Deloitte Yousuf Adil, Chartered Accountants, Islamabad.	78.17	5,300,000	5,300,000	Only, M/s Deloitte Yousuf Adil 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. (Inclusive of GST)	Duration of the Assignment	Summary-Scope of Services
M/s Deloitte Yousuf Adil, Chartered Accountants, Islamabad.	5,300,000	Four months from the date of Signing of the Contract.	MIS (Management Information systems) Audit of BISP is a part of the overall audit process to ensure control maximization and risk mitigation. The information system at BISP has different functions and activities. There are risk inherent to information systems which may impact the information system in multiple ways. BISP Information System Audit seeks an independent and objective assurance to determine whether the information systems, related resources and the environment is appropriate; adequately safeguard assets, maintain data and system integrity; provide relevant and reliable information efficiently and provide reasonable assurance that operational and control objectives will be met, undesired events will be prevented and rectified in a timely manner.



(Hafiz Shahid Abbas)
Additional Director General (Procurement)