



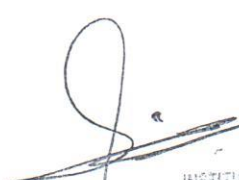
BIDDERS QUALIFICATION REPORT

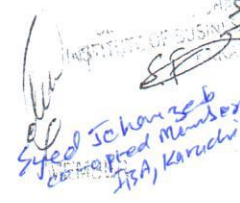
NIT No: Request for Proposal
 Description of Work: Appointment of Audit Firm as External Auditor
 Method & Procedure of procurement: Quality & Cost Based Selection Method
 Technical Weighted 70%
 Financial Weighted 30%


Sr. #	Eligibility Criteria	M/s. A.F Ferguson & Co.	M/s. Grant Thorton	M/s. Crowe Hussain Chaudhary & Co.	M/s. Deloitte
1	Number of Statutory Audits Clients in last 2-3 years (Govt. entities, Listed & public companies)	15	3	15	15
2	Panel of State Bank of Pakistan	15	15	15	15
3	Number of Professional Employees (ICAP/ACCA/ICMAP) of audit firm	15	10	10	15
4	Number of registered ICAP student trainees	15	10	7	7
5	International Association Membership with any International Audit Firm Affiliation/Network of any International Firm	10	10	10	5
6	Availability of Audit Software	5	5	5	0
7	Experience in IS/ERP Audit	5	5	5	5
Total Marks gain through technical evaluation		80	58	67	62
Technical Percentage gain through technical evaluation		56%	40.6%	46.9%	43.4%
Financial Amount is inclusive of out of pocket expenses		732,240	784,080	1,188,000	1,782,000
Financial weighed average		100	93.4	61.6	41.1
Financial Weighted Percentage		30%	28.02%	18.5%	12.33%
Weighted Percentage		86%	68.62%	65.40%	55.73%

Recommendations:

- 1 Participated firm is declared as substantially qualified bidders by the RFP opening committee as meet with minimum qualification / eligibility criteria.
- 2 Consultant Selection Committee in its meeting held on October 01, 2020, declared that M/s EY Ford Rhodes was non-responsive as they did not submit bid security.
- 3 The responsive bidder is M/s. A.F Ferguson & Co. with their bid amount at Rs. 732,240/- is inclusive of out of pocket expenses
- 4 Recommended to award the work to the responsive bidder to M/s. A.F Ferguson & Co. at Rs. 732,240/- is inclusive of out of pocket expenses


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 INSTITUTE OF BUSINESS ADMINISTRATION
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 Assistant Professor


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