



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

BIDDERS QUALIFICATION REPORT

NIT No: CS/02/23-24
Description of Tender: Hiring of Consultant for Information System (IS) Audit
Method & Procedure of procurement: Open Competitive Bidding
Single Stage One Envelope

Sr. #	Eligibility Criteria	M/s. BDO Ebrahim & Co. Chartered Accountant	M/s. Xcelliti Pvt. Ltd.
1	Minimum five (5) years of similar experience.	Yes	Yes
2	Turnover of minimum Rs. 5 million (per annum) in the last 3 years	Yes	Yes
3	Tax registration	Yes	Yes
4	Bidder should have at least 05 Technical Personnel (CISA / CISSP / DISA / CISM or any other information security qualified) deployed for Information System / Information Security Audits specifically on this project	Yes	Yes
5	Successful completion of at least three (03) similar projects (full lifecycle audit) completed in the last three years.	Yes	Yes
6	Affidavit that the company has never been blacklisted by any government/semi-government/ autonomous body or private company	Yes	Yes
8	The firm has its local office in Karachi	Yes	Yes

Recommendations:

- 1 All two (2) participating firms are declared substantially qualified bidders by the Tender Opening Committee as meeting the minimum qualification/eligibility criteria.
- 2 The most advantageous bid is of M/s. BDO Ebrahim & Co. Chartered Accountant amounting to Rs. 3,390,000/- (including 13% SST).
- 3 Recommended awarding the Order to M/s. BDO Ebrahim & Co. Chartered Accountant amounting to Rs. 3,390,000/- (including 13% SST).

Syed Jehanzeb
Member & Secretary CSC
Senior Manager Finance,
IBA Karachi

Muhammad Anwar
Chairperson CSC
Chief Librarian, IBA
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