

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. **Name of Procuring Agency:** Department of Auditor General of Pakistan
2. **Method of Procurement:** Open Competitive Bidding / Single stage two envelope
3. **Title of Procurement:** Invitation to Bid for Capacity Development and Change Management for Department of Auditor General of Pakistan.
4. **Tender Inquiry No.:** PID/4428/21
5. **PPRA Ref. No. (TSE)** TS468733E
6. **Date & Time of Bid Closing:** 8th February, 2022. 11:30 AM
7. **Date & Time of Bid Opening:** 8th February, 2022. 12:00 PM
8. **No of Bids Received:** Two bidders, University of Lahore (UoL) in collaboration with M/s CIPFA and a consortium comprising M/s ACCA, KPMG and ICMA submitted their Bids.
9. **Criteria for Bid Evaluation:** The weights given to the Technical (T) and Financial (P) Proposals are: T = 70 % /weight, and P = 30% / weight. The Proposals were ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) as following: $S = St \times T\% + Sf \times P\%$.
10. **Details of Bid(s) Evaluation:** As Given Below

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
University of Lahore (UoL) in collaboration with M/s CIPFA	63.7	30	PKR 415,768,781	Accepted Weighted marks Technical = $91/100 \times 70 = 63.7$ Financial Score SF = $100 \times FM/F$, SF = $100 \times 415,768,781 / 415,768,781$ = 100 Weighted marks (P= Sf x P %) = 30 The marks obtained by UoL/CIPFA(S) are $30 + 63.7 = 93.7$

Consortium comprising M/s ACCA, KPMG and ICMA	<u>65.1</u>	<u>25.125</u>	PKR 496,424,432	Rejected Weighted marks Technical= $93/100 \times 70 = \underline{65.1}$ Financial Score $SF = 100 \times FM/F$ $SF = 100 \times 415,768,781 / 496,424,432$ $= 83.75$ Weighted marks (P= Sf x P %.) = $83.75/100 \times 30 = 25.125$ (ACCA/ICMA/ KPMG) The marks obtained by ACCA/ICMA/ KPMG (S) are 25.125 +65.1= 90.225
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Most Advantageous Bidder Based on both technical and financial evaluation the overall most advantageous bid is of UoL/CIPFA with a cumulative score of 93.7 in accordance with criteria 3.4 of RFP.

11. Any other additional / supporting information, the procuring agency may like to share

The technical report was also published on AGP Website and PPRA website on 23.04.2022 and 25.04.2022 respectively. Both bidders were also intimated about the date of opening of financial proposals via email on 23.04.2022.

Signature:

[Handwritten Signature] 12/5/2022
O/o Auditor General of Pakistan
Special Sectors Audit Wing
Constitution Avenue
Islamabad

Official Stamp: