

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2010)

1. Name of Procuring Agency: **Department of the Auditor General of Pakistan**
2. Method of Procurement: **Open Competitive Bidding/ single- stage two envelope**
3. Title of Procurement: **Invitation to Bid for third party evaluation of SAP AMIS deployed at department of Auditor General of Pakistan**
4. Tender Inquiry No: PforR/PMO/TPE/RFP/2022/F-78/211/A
5. PPRA Ref. No. (TSE): **TS477581E**
6. Date & Time of Bid Closing: **26th April 2022 12:00 PM**
7. Date & Time of Bid Opening: **26th April 2022 12:30 PM**
8. No of Bids Received: Two bidders i.e KPMG Taseer Hadi & Co. Chartered Accountants and Baker Tilly, Mehmood Idrees Qamar Chartered Accountants Submitted their bids.
9. **Criteria for Bid Evaluation:** Most Advantageous Bid- Highest Rank in Quality & Cost Based Selection: Single Stage: Two Envelope Method
10. Details of Bid(s) Evaluation: As Given below

Name of Bidder	Marks		Evaluated Cost. Rs	Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical	Financial Score as per 30% weightage		
KPMG Taseer Hadi & Co. Chartered Accountants	$90/100 \times 70 = 63$	21	9,280,000	Accepted Technical Score Weightage = $90/100 \times 70 = 63$ Financial Score = $SF = 100 \times FM/F$ $SF = 100 \times FM/F$, $SF = 100 \times 6,500,000 / 9,280,000 = 70$ Weighted marks ($P = Sf \times P \%$) = $70/100 \times 30 = 21$ Total Score = $63 + 21 = 84$
Baker Tilly Mehmood Idrees Qamar	$70/100 \times 70 = 49$	30	6,500,000	Rejected Technical Score Weightage = $70/100 \times 70 = 49$

Chartered Accountants				Financial Score= SF=100 x FM/F SF=100 x 6.500.000 /6.500.000 = 100 Weighted marks (P= Sf x P %.) = 100/100 x 30 = 30 Total Score=49+30= 79
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10 Most Advantageous Bid

Based on both technical and financial evaluation the overall most advantageous bid is of KPMG Taseer Hadi & Co. Chartered Accountants with a cumulative score of 84 in accordance with criteria given in Clause 3.3 of RFP.


(MUNAWWAR HUSSAIN)
Director General, I.T