TECHNICAL 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 3rd Party Evaluation of SAP AMIS deployed
- at Department of Auditor General of Pakistan
- 4. Tender Inquiry No.: PforR/PMO/ΓPA-RFP/2022/F-78/211/A
- 5. PPRA Ref. No. (TSE) TS477581E
- 6. Date & Time of Bid Closing: 26.04.2022. 12:00 PM
- 7. Date & Time of Bid Opening: 26.04.2022. 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: As given in RFP Documents
- 10. Details of Bid(s) Evaluation: Bids of both M/s KPMG Taseer Hadi & Co. Chartered Accountants and M/s Baker Tilly Mehmood Idrees Qamar Chartered Accountants were found substantially responsive with no material deviation, based on compliance to the eligibility criteria:

The consortium of M/s KPMG Taseer Hadi & Co. Chartered Accountants scored 90 marks as compared to 70 marks scored by M/s Baker Tilly Mehmood Idrees Qamar Chartered Accountants, out of a total of 100 marks allocated for technical evaluation

Most Advantageous Bidder Overall, most advantageous bid will be determined subsequent to opening of financial proposals of the respective bidders.

Opening of Financial Bids

The financial bids shall be opened on 23 May 2022 on 12 pm in Conference room of Auditor General Office Islamabad in the presence of Bidders/ nominated representatives, if they chose to be present Refer to PPRA rule 36, clause C, sub-clauses viii and ix which is stated as ibid

"(Viii) after the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically nonresponsive shall be returned un-opened to the respective bidders; and

(ix) (c) the bid found to be the *most advantageous bid shall be accepted."

MUNAWWAR HUSSAIN)
Director General, I.T.