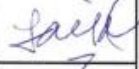
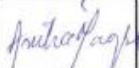



Announcement of Evaluation Report

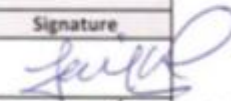
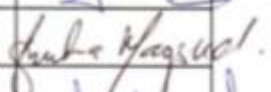
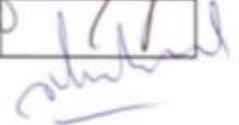
Description	Details
Name of Procuring Agency:	Punjab Skills Development Fund
Title of Procurement:	Hiring of Consultant Firm for PSDF – GAP Assessment BID Evaluation
Method of Procurement:	Least Cost Based Selection
Procedure of Procurement:	Request for Proposal
Date & Time of Bid Closing:	28-Aug-19 at 11:00 AM
Date & Time of Bid Opening	28-Aug-19 at 11:30 AM
No of RFP Received:	RFP Received=1 Disqualified=0 Qualified for Financial Opening=1
Evaluation Report:	Cited Below

Eligibility:

Eligibility-Hiring of firm for PSDF GAP Assessment - Bid Evaluation		
Eligibility Criteria		KPMG Taseer Hadi & Co
1	Should be a legal entity i.e. Firm / Company (copy of incorporation / registration certificate) (Evidence of incorporation/registration)	Yes
2	Provide National Tax Number (NTN) and General Sales Tax (GST)/ Provincial Sales Tax (PST) (if applicable) in the name of organization and provide a copy of registration (Evidence of proof to be attached)	Yes
3	Must be an Active Tax payer as per "Active Tax Payer List" of FBR. (Evidence of proof to be attached)	Yes
4	Affidavit on stamp paper declaring that company is not blacklisted by any Government agency/ semi-government / authority / organization. (Original required) (Affidavit on stamp paper original)	Yes
Declaration		Eligible
Procurement Committee		
Sr	Name of member	Signature
1	Mr. Faisal Rafiq, Head Procurement	
2	Ms. Anika Maqsood, Head Audit, Risk & Compliance	
3	Mr. Muhammad Ahsan, Manager Finance - Budgeting, Forecasting and Reporting	

Technical Evaluation:

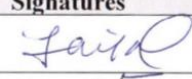


Technical Evaluation Sheet				SPMG Taseer Haid & Co.
Overall Capabilities of the Consulting Firm (45)				
1	The firm must have affiliation with one of the global audit firms	Affiliation Certificate/Proof	5	5
2	The firm has been in practice (post affiliation) in Pakistan for:			8
	Less than or equal to 15 years (3)	Affiliation Certificate/Proof	3	
	More than 15 but less than 25 years (5)		5	
More than 25 (8)	8			
3	Annual turnover of financial year FYs 2017-18:			7
	More than 50 million but less than or equal to 100 Million PKR (5)	Profit and Loss Statement/ Tax returns	5	
	More than 100 million PKR (7)		7	
4	Total No of Partners in Pakistan should be equal to or greater than 25.	(List of Partners attached with ICAP Registration Numbers and date of admission)	5	5
5	Qualified Chartered Accountants Employed by Firm in Pakistan:			4
	More than 75 but less than 100 (4)	List of Qualified Chartered Accountants attached with ICAP Registration Numbers and date of admission)	4	
	100 and above (7)		7	
6	Firm and Engagement team experience in the similar field for non- profit organization.	At least 3 Engagement Letters and CoS for Engagement team for at least 3 assignments	5	0.625
7	Additional specialized expertise of the Engagement leader and team such as:			5
	(i) Experience of determination of quantum aspects in procurement cycle (5)	Engagement Letters/ Third Party Contract	5	
	(ii) Engagement leader and/or Engagement team exp of procurement cycle including bids evaluation (8)		8	
Sub Total (A) (Overall Capabilities of the Consulting Firm)				34.625
Professional Team (25)				
1	Experience of the key staff (Engagement Partner & Managerial Staff) assigned to the project:			3
	Engagement Partner:	Less than 15 years	3	
		Greater or equal to 15 years	5	
	Manager:	Less than 7 years	3	
		Greater or equal to 7 years	5	
	Team:	Less than 3 years	3	
Greater or equal to 3 years		5		
2	Sufficiency of resources allocated including number of hours committed by Engagement Partner, Quality Review Partner, managerial staff and team interchange etc	Provide detail of number of hours committed to project team.	10	7
Sub Total (B)				18
Understanding of Assignment & Proposed Methodology (30)				
1	Interpretation of scope and objectives of the assignment.	Provide detail in Proposal	5	3
2	Understanding of assignment deliverables.		5	3
3	Overall methodology adopted and approach to conduct procurement process review.		10	7
4	Benchmarking with PSDF Procurement Rules.		10	7
Sub Total (C)				20
Grand Total				72.625

Procurement Committee			
Sr	Name of member	Comments	Signature
1	Mr. Faisal Rafiq , Head Procurement	OK - Proceed -	
2	Ms. Anika Maqsood, Head Audit, Risk & Compliance	Recommended	
3	Mr. Muhammad Ahsan , Manager Finance - Budgeting, Forecasting and Reporting		

Financial Evaluation

Financial Evaluation-Hiring of firm for PSDF GAP Assessment - Bid Evaluation	
Detail of Bid Price	Bid Price in PKR offered by Qualified Bidders
	KPMG Taseer Hadi & Co
Bid Price (PKR) inclusive of taxes	2,500,000

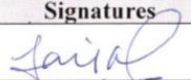
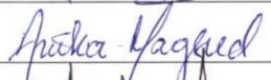
QUALITY COST BASED SELECTION											
Sr. No.	Bidder Name	Technical Score	Technical weighting	Weighted Technical Score (WTS)	Financial Bid in PKR (Inclusive of all taxes)	Financial Score	Financial Weighting	Weighted Financial Score (WFS)	Total Score		Rank
		Max. 100				As of 80%			Max. 100	As of 20%	
1	KPMG Taseer Hadi & Co	72.625	58.1	58.1	2,500,000	100	20.0	20.0	78.1	1	

Consultant Selection Committee			
Sr	Name of member	Comments	Signatures
1	Mr. Faisal Rafiq, Head Procurement		
2	Ms. Anika Maqsood, Head Audit, Risk & Compliance		
3	Mr. Muhammad Ahsan, Manager Finance - Budgeting, Forecasting and Reporting		

Financial Evaluation Revised:

Financial Evaluation-Hiring of firm for PSDF GAP Assessment - Bid Evaluation (Revised)	
Detail of Bid Price	Bid Price in PKR offered by Qualified Bidders
	KPMG Taseer Hadi & Co
Bid Price (PKR) inclusive of taxes	2,450,000

QUALITY COST BASED SELECTION											
Sr. No.	Bidder Name	Technical Score	Technical weighting	Weighted Technical Score (WTS)	Financial Bid in PKR (Inclusive of all taxes)	Financial Score	Financial Weighting	Weighted Financial Score (WFS)	Total Score		Rank
		Max. 100				As of 80%			Max. 100	As of 20%	
1	KPMG Taseer Hadi & Co	72.625	58.1	58.1	2,450,000	100	20.0	20.0	78.1	1	

Consultant Selection Committee			
Sr	Name of member	Comments	Signatures
1	Mr. Faisal Rafiq, Head Procurement		
2	Ms. Anika Maqsood, Head Audit, Risk & Compliance		
3	Mr. Muhammad Ahsan, Manager Finance - Budgeting, Forecasting and Reporting		