

**TECHNICAL EVALUATION REPORT
AGAINST TENDER ENQUIRY # PROC-SERVICES/CB/FINANCE-4576/2019**

S.No	Item	Marks	Criteria	EY	DELOITTE YOUSUF ADIL	BDO EBRAHIM & CO.	JASB & ASSOCIATES	BAKERTILLY
1	Year of establishment. Total experience of firm in years	10	10 years and above 10 marks 5-10 years will get marks on prorata basis. Less than 5 years will carry no marks.	10	10	10	7	10
2	Affiliation with International Audit firms	5	International Affiliation will carry 5 marks	5	5	5	5	5
3	No. of offices in Pakistan	10	Each office will get 2 marks (maximum upto 6 marks). Islamabad/Rawalpindi office with full time Partner will get 4 additional marks.	10	10	10	8	10
4	No. of partners and Managers	20	Following marks will be given: Maximum marks will be 20. FCA/ACA 2 marks each	20	20	20	16	20
5	Assignment for first time implementation of IFRSs during last 5 years	10	2 marks for each assignment	10	10	10	4	10
6	Assignment of implementation of IFRS-16	10	5 marks for each assignment	10	10	10	0	10
7	Rating of quality Assurance by ICAP	10	10 marks for satisfactory Rating during last 5 years (2 mark for each year)	10	10	10	10	10
8	Experience of audit or accounting services provided to Energy Sector	15	3 marks for each company	15	15	15	15	15
9	Approach and methodology for implementation of IFRS-16	10	Bidders to provide their approach/methodology for the assignment.	8	8	8	6	8

Total Marks

100

Marks Obtained

98

98

98

71

98

Status

Qualified

Qualified

Qualified

Qualified

Qualified