

# TECHNICAL EVALUATION REPORT

## AGAINST TENDER ENQUIRY # PROC-SERVICES/CB/F&A-4311/2019

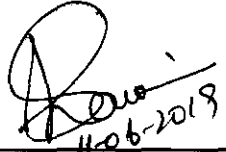
### FOR HIRING OF SERVICES FOR PHYSICAL VERIFICATION AND RECONCILLATION OF FIXED ASSETS


<b>Sr.#</b>	<b>Bidder's Name</b>	<b>Technically Responsive (Yes/No.)</b>	<b>Reasons for Rejection</b>
1.	M/s Deloitte Yousaf Adil Chartered Accountants, Islamabad	Yes	-
2.	M/s A.F. Ferguson & Co., Chartered Accountants, Islamabad	Yes	-
3.	M/s EY Ford Rhodes Chartered Accountants, Islamabad	No	Bid Bond was not found with Technical Bid, therefore bid was rejected as per clause 23.5 (criteria for summary rejection) of Master set of Tender document for services.





**Technical Evaluation Report**  
**Tender No. PROC-SERVICES/CB/F&A-14311/2019**  
**Physical Verification & Reconciliation of Fixed Assets**

S. No.	Bidder Name	Technically Responsive (Yes/ No)	Reasons for Rejection
1	M/s Deloitte Yousaf Adil	YES	_____
2	M/s A.F Ferguson & Company	YES	_____

  
11/06/2019  
**Ihtisham Khan**  
Materials Officer  
Ext: 2158

  
11/6/19  
**Muhammad Ibrar**  
Sr.Accountant  
Ext: 2540

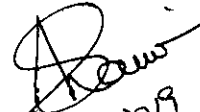
  
11/ Jun / 19  
**Sohail Zafar Sethi**  
Dy. Chief Accountant  
Ext: 4073

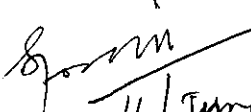
  
11/6/2019  
**Asif Kamal**  
Chief Accountant (S&FA)  
Ext: 3160




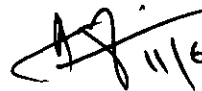
**TECHNICAL EVALUATION REPORT**  
**AGAINST TENDER ENQUIRY # PROC-SERVICES/CB/F&A/4311/2019**  
**FOR HIRING OF SERVICES TO CARRYOUT 100% PHYSICAL VERIFICATION AND RECONCILIATION OF FIXED ASSETS**

S.No	Items	Marks	Criteria	1	2
				AFF Ferguson	Deloitte Yousif Adil Saleem
1	Year of establishment. Total experience in years of firm	15	15 years and above 15 marks less than 15 years will get prorated marks	15	15
2	Affiliation with International Audit firms	5	International Affiliation will carry 5 marks	5	5
3	No. of offices in Pakistan	10	Each office will get 2 marks	6	8
4	No. of partners and Managers	20	Following marks will be given. Maximum marks will be 20. FCA/ACA 2 marks each	20	20
5	Assignment of physical verification & reconciliation of fixed assets completed during last ten (10) years	30	Each similar assignment with a value of: 1. Rs. Up to Rs1 billion zero marks. 2.Rs. More than Rs 1 billion and upto Rs 5 billion 5 marks. 3.More than Rs.5 billion 10 marks. Maximum marks will not be exceed 30.	25	30
6	Rating of quality Assurance by ICAP	5	5 marks for satisfactory Rating during last 5 years (1 mark for each year)	5	5
7(i)	Physical verification & reconciliation of fixed assets conducted during last 15 years :(i) E&P/Oil & Gas Company.	6	(i) 3 marks of each assignment up to 6 marks	0	0
7(ii)	(ii) Other Company/Organization	9	(ii) 3 marks of each assignment up to 9 marks.	9	9
	Total	100		85	92

  
14-06-2019  
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11/June/19  
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DCA (S & FA)  
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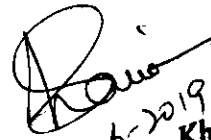
  
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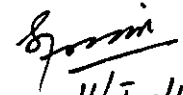
  
11/6/2019  
**ASIF KAMAL**  
CA (S&FA)  
Ext: 3160


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**Deloitte**

S.No	Items	Marks	Criteria	Required document	Status	Document reference	Deloitte
1	Year of establishment. Total experience in years of firm	15	15 years and above 15 marks less than 15 years will get prorated marks	ICAP letter	Available	1972	15
2	Affiliation with International Audit firms	5	International Affiliation will carry 5 marks	License agreement with International Firm	Available	Deloitte Touche Tohmatsu	5
3	No. of offices in Pakistan	10	Each office will get 2 marks	ICAP	Available	1.Karachi 2.Lahore 3.Multan 4.Islamabad	8
4	No. of partners and Managers	20	Following marks will be given. Maximum marks will be 20. FCA/ACA 2 marks each	ICAP	Available	More than ten	20
5	Assignment of physical verification & reconciliation of fixed assets completed during last ten (10) years	30	Each similar assignment with a value of: 1. Rs. Up to Rs1 billion zero marks. 2.Rs. More than Rs 1 billion and upto Rs 5 billion 5 marks. 3.More than Rs.5 billion 10 marks. Maximum marks will not be exceed 30.	Assignment completion certificate/ agreement from client with value of Fixed Assets	Available	1.NHA Rs 3,633 Billion 2.ICI Pakistan Rs 10.5 Billion 3.Glaxo Smith Rs 8.31 Billion	30
6	Rating of quality Assurance by ICAP	5	5 marks for satisfactory Rating during last 5 years (1 mark for each year)	ICAP letter	Available		5
7(i)	Physical verification & reconciliation of fixed assets conducted during last 15 years :(i) E&P/Oil & Gas Company.	6	(i) 3 marks of each assignment up to 6 marks	Assignment completion certificate/ agreement from client.	Nil		0
7(ii)	(ii) Other Company/Organization	9	(ii) 3 marks of each assignment up to 9 marks.	Assignment completion certificate/ agreement from client.	Available	1.NHA Rs 3,633 Billion 2.ICI Pakistan Rs 10.5 Billion 3.Glaxo Smith Rs 8.31 Billion	9
	<b>Total</b>	<b>100</b>					<b>92</b>

  
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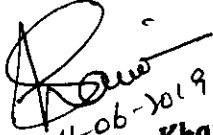
  
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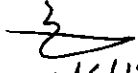
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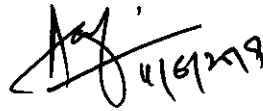
**A.F.Ferguson & Co.**

S.No	Items	Marks	Criteria	Required document	Status	Document reference	A.F.Ferguson & Co.
1	Year of establishment. Total experience in years of firm	15	15 years and above 15 marks less than 15 years will get prorated marks	ICAP letter	Available	1948	15
2	Affiliation with International Audit firms	5	International Affiliation will carry 5 marks	License agreement with International Firm	Available	pwc-1-7-2000	5
3	No. of offices in Pakistan	10	Each office will get 2 marks	ICAP	Available	1.Karachi 2.Lahore 3.Islamabad	6
4	No. of partners and Managers	20	Following marks will be given. Maximum marks will be 20. FCA/ACA 2 marks each	ICAP	Available	More than ten	20
5	Assignment of physical verification & reconciliation of fixed assets completed during last ten (10) years	30	Each similar assignment with a value of: 1. Rs. Up to Rs1 billion zero marks. 2.Rs. More than Rs 1 billion and upto Rs 5 billion 5 marks. 3.More than Rs.5 billion 10 marks. Maximum marks will not be exceed 30.	Assignment completion certificate/ agreement from client with value of Fixed Assets	Available	1.Maple Leaf Rs 40.6 Billion 2.Overseas Rs 1.2 Billion 3.Sea and land Rs 5.9 Billion	25
6	Rating of quality Assurance by ICAP	5	5 marks for satisfactory Rating during last 5 years (1 mark for each year)	ICAP letter	Available		5
7(i)	Physical verification & reconciliation of fixed assets conducted during last 15 years :(i) E&P/Oil & Gas Company.	6	(i) 3 marks of each assignment up to 6 marks	Assignment completion certificate/ agreement from client.	Nil		0
7(ii)	(ii) Other Company/Organization	9	(ii) 3 marks of each assignment up to 9 marks.	Assignment completion certificate/ agreement from client.	Available	1.Maple Leaf Rs 40.6 Billion 2.Overseas Rs 1.2 Billion 3.Sea and land Rs 5.9 Billion	9
	Total	100					85

  
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