## **TECHNICAL EVALUATION REPORT**

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency State Bank of Pakistan

2. Method of Procurement Quality & Cost Based Selection Method under Regulation 3(B) of

Procurement of Consultancy Services Regulations, 2010

Assessment of Internal Audit & Compliance Department (IACD) of

SBP & Internal Audit Department (IAD) of SBP BSC (Bank)

4. REOI Inquiry No. EOI No. GSD (Proc-II) /Quality Assurance –IA&CD/194214/2025

5. PPRA Ref. No. (TSE) <u>TS555236E</u>

6. Date & Time of EOIs Closing 03-02-2025 - 11:00 AM
7. Date & Time of EOIs Opening 03-02-2025 - 11:30 AM

8. No. of EOIs Received Two (02)

9. Criteria for EOIs Evaluation Compliance Based

10. No. of EOIs Shortlisted Two (02)

11. Details of EOIs Evaluation

Na	me of Participating Consultant	<b>EOI Evaluation Status</b>
1.	M/s A.F. Ferguson & Co.	Shortlisted
2.	M/s KPMG Taseer Hadi & Co	Shortlisted

12. RFP Reference No. RFP No. GSD (Proc-II)/Quality Assurance –IACD/226641/2025

**13. Date & Time of Bid Closing 26-03-2025 - 11:00 AM 14. Date & Time of Bid Opening 26-03-2025 - 11:30 AM** 

15. No. of Proposals ReceivedTwo (02)16. Criteria for EvaluationScore Based

17. Details of Proposal(s) Evaluation

Name of Shortlisted Consultant	Technical Score*	Technical Status	Remarks
1. M/s A.F. Ferguson & Co.	95/100	Compliant	
2. M/s KPMG Taseer Hadi & Co	85/100	Non-Compliant	Obtained zero against parameter IV (b) of the Technical Evaluation Criteria due to non-active CIA membership of the designated team member.

\*Note: The minimum technical score (St) required to qualify for the opening of Financial Proposals is 50 points subject to NO ZERO in any parameter.

18. Any other additional / supporting information the procuring agency may like to share. NA

Signature:

Official Stamp: