

**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. **Name of Procuring Agency** State Bank of Pakistan (SBP BSC)
2. **Method of Procurement** Least Cost Selection Method under Regulation 3(C) of Procurement of Consultancy Services Regulations, 2010
3. **Title of Procurement** Engagement of an External Audit Firm for Financial Audit of the National Financial Literacy Program from FY 2017-18 to FY 2021-22
4. **RFP Inquiry No.** RFP No. GSD (Proc. II) /DFSD-External Audit Firm/23395/2023
5. **PPRA Ref. No. (TSE)** TS510262E
6. **Date & Time of Bid Closing** 29-05-2023 - 11:00 AM
7. **Date & Time of Bid Opening** 29-05-2023 - 11:30 AM
8. **No. of Bids Received** Three (03)
9. **Criteria for Bid Evaluation** Compliance & Score Based
10. **Details of Bid(s) Evaluation**

Consultant/Audit Firm Name	Obtained Score*	Technical Status	Financial Proposal Price (Rs.)**	Remarks
1. M/s Naveed Zafar Ashfaq Jaffery & Co.	76.5/100	Compliant	1,728,000	Most Advantageous
2. M/s Crowe Hussain Chaudhury & Co.	96/100	Compliant	9,720,000	--
3. M/s RSM Avais Hyder Liaquat Nauman, Chartered Accountants	--	Non-Compliant	--	Zero score against parameter no. iii of the score-based evaluation criteria due to non-availability of Risk & I.T. Partner.

*\*The minimum technical score required for qualifying for next phase of opening of Financial Proposals was 60 out of 100 subject to no zero marks/points against any parameter or requirement.*


*\*\*Audit fee, inclusive of applicable taxes and out-of-pocket expenses.*

**11. Most Advantageous Consultant:** M/s Naveed Zafar Ashfaq Jaffery & Co.

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

Signature: .....

Official Stamp: .....

  
**AQSA ARSHAD**  
General Services Department  
State Bank of Pakistan  
S&P BSC (Bank)  
Head Office, Karachi