

**TECHNICAL EVALUATION OF PROPOSALS
"INTERNAL AUDIT UNDER JOBS AND COMPETITIVENESS (J&C) AND STRENGTHENING MARKETS FOR AGRICULTURE AND RURAL
TRANSFORMATION (SMART) PUNJAB PROGRAMS"**

Sr. No.	Evaluation Criterion	Points Allocated	Points Awarded		
			EY FORD RHODES	NAVEED ZAFAR ASHFAQ JAFFERY & CO.	SURIYA NAUMAN REHAN & CO.
(i) Company Profile (20%)					
a)	Number of Similar Assignments (Size and Complexity) (40%)	8.00	8.00	8.00	0.00
b)	Value (Cost) of Similar Assignments (40%)	8.00	4.80	0.00	0.00
c)	Availability of Quality Management System/Organizational Structure (10%)	2.00	2.00	2.00	2.00
d)	Financial capacity (provide audited financial reports/ income tax returns for last three years) with minimum 5 Million turn over (10%)	2.00	2.00	2.00	2.00
	Total (A₁)	20.0	16.8	12.0	4.0
(ii) Project Team (60%)					
a)	Task Leader	12.00	10.60	7.40	11.00
b)	Accountant-I	12.00	10.60	10.27	11.20
c)	Accountant-II	12.00	10.60	10.40	10.96
d)	Accountant-III	12.00	10.60	5.27	10.60
e)	Accountant-IV	12.00	10.60	10.40	3.00
	Total (A₂)	60.0	53.0	43.7	46.8
(iii) Approach+Methodology (20%)					
a)	Understanding & Innovativeness	5.00	4.50	3.00	2.00
b)	Work plan & Staffing schedule	5.00	4.00	4.00	4.00
	Presentation on approach & Methodology	10.00	8.00	5.00	3.00
	Total (A₃)	20.0	16.5	12.0	9.0
	Total (A₁+A₂+A₃)	100.0	86.3	67.7	59.8
Status of the firms against minimum qualifying marks of 65					
			Qualified	Qualified	Dis-qualified

[Signature]
Rep./Finance Department

[Signature]
Rep. Planning & Development Department

[Signature]
Program Director, PIU

[Signature]
Procurement Specialist, PIU