

**TECHNICAL EVALUATION OF PROPOSAL
 "INTERNAL AUDIT FOR J&C AND STRENGTHENING MARKETS FOR AGRICULTURE AND RURAL TRANSFORMATION
 (SMART) PUNJAB PROGRAM UNDER PROGRAM IMPLEMENTATION UNIT, PLANNING & DEVELOPMENT BOARD "**

Sr. No.	Evaluation Criterion	Points Allocated	M/s. Naveed Zaffar Ashfaq Jaffery & Co.
(i)	Company Profile (25%)		
a)	Number of Similar Assignments (Size and Complexity) (40%)	8.00	0.00
b)	Value (Cost) of Similar Assignments (40%)	8.00	0.00
c)	Availability of Quality Management System/Organizational Structure (10%)	2.00	2.00
d)	Financial capacity (provide audited financial reports/ income tax returns for last three years) (10%)	2.00	2.00
	Total (A₁)	20.0	4.00
(ii)	Project Team (60%)		
a)	Task Leader	24.0	19.80
b)	Accountant-I	9.00	7.70
c)	Accountant-II	9.00	7.70
d)	Accountant-III	9.00	7.70
e)	Accountant-IV	9.00	5.15
	Total (A₂)	60.00	48.05
(iii)	Approach+Methodology (20%)		
a)	Understanding & Innovativeness	8.00	3.00
b)	Methodology & Work Plan	12.00	3.00
	Total (A₃)	20.00	6.00
	Total (A₁+A₂+A₃)	100.00	58.05
	Status of the firms against minimum qualifying marks of 65		Disqualified


 Procurement Specialist, PIU
 Member


 Program Manager
 Member


 Nominee of P&D Board
 Member


 Nominee of Finance Department
 Member


 Program Director, PIU
 Convener