

**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	EY Ford Rhodes	M/s. Naveed Zaffar Ashfaq Jaffery & Co.
<b>(i) Company Profile (25%)</b>				
a)	Number of Similar Assignments (Size and Complexity) (40%)	8.00	7.52	6.56
b)	Value (Cost) of Similar Assignments (40%)	8.00	7.04	2.72
c)	Availability of Quality Management System/Organizational Structure (10%)	2.00	2.00	2.00
d)	Financial capacity (provide audited financial reports/ income tax returns for last three years) (10%)	2.00	2.00	2.00
<b>Total (A<sub>1</sub>)</b>		<b>20.0</b>	<b>18.56</b>	<b>13.28</b>
<b>(ii) Project Team (60%)</b>				
a)	Task Leader-I	12.00	9.47	9.05
b)	Task Leader-II	12.00	9.47	10.10
c)	Coordinator	7.20	5.49	5.35
	Accountant-I	7.20	5.86	3.40
	Accountant-II	7.20	5.71	5.35
d)	Accountant-III	7.20	5.95	5.10
e)	Accountant-IV	7.20	5.95	5.55
<b>Total (A<sub>2</sub>)</b>		<b>60.00</b>	<b>48.10</b>	<b>43.90</b>
<b>(iii) Approach+Methodology (20%)</b>				
a)	Understanding & Innovativeness	8.00	8.00	5.00
b)	Methodology & Work Plan	12.00	12.00	7.00
<b>Total (A<sub>3</sub>)</b>		<b>20.00</b>	<b>20.00</b>	<b>12.00</b>
<b>Total (A<sub>1</sub>+A<sub>2</sub>+A<sub>3</sub>)</b>		<b>100.00</b>	<b>86.55</b>	<b>69.18</b>
<b>Status of the firms against minimum qualifying marks of 65</b>				
			<b>Qualified</b>	<b>Qualified</b>

*[Signature]*  
Procurement Specialist, PIU  
Member

*[Signature]*  
Program Manager  
Member

*[Signature]*  
Nominee of Finance Department  
Member

*[Signature]*  
Program Director, PIU  
Convener

*[Signature]*  
Nominee of P&D Board  
Member