



AO (BF) No. District Audit/ External/2017  
PROVINCIAL BOARD OF MANAGEMENT  
SINDH GOVERNMENT SERVANTS  
BENEVOLENT FUND  
SERVICES GENERAL ADMINISTRATION &  
CO-ORDINATION DEPARTMENT  
Karachi dated the August, 2017

**BID EVALUATION REPORT**

1.	Name of Procuring Agency	PROVINCIAL BOARD OF MANAGEMENT SINDH GOVERNMENT SERVANTS BENEVOLENT FUND		
2.	Expression of Interest No.	AO(BF)/DISTRICT AUDIT/EXTERNAL/2017		
3.	EOI Description	Short listing of reputed, experienced and registered firms for annual review of Benevolent Fund Disbursed for FY-2015-16 (1-year) and FY-2013-14 to 2015-16 (3 years)		
4.	Method of Procurement	Single stage- Two envelop		
5.	Tender Published in	Daily Jang, Kawish & Dawn dated 18 <sup>th</sup> June 2017		
6.	Total Bid documents sold	NIL		
7.	Total Bid received	One (01)		
8.	Technical Bid opening date	11.07.2017 at 2PM		
9.	No. of Bid Technically qualified	One (01)		
10.	Bid(s) registered	NIL		
11.	Financial Bid opening date	25.07.2017		
12.	<b>BID EVALUATION REPORT:</b>			
<u>S. No.</u>	<u>Name of Firm or Bidder</u>	<u>Cost offered by the Bidder</u>	<u>Comparasion with estimated cost</u>	<u>Reasons of acceptance / rejection</u>
<u>02</u>	<u>03</u>	<u>04</u>	<u>05</u>	
1	Deloittee Yousuf Adil Chartered Accountant	Rs. 8,505,000/-	Same as in column 03	The bid technically qualified. Accepted and recommended for award of contract


  
TEHSEEN FATIMA  
District Education Officer (Central)

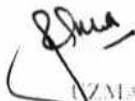
  
KHADIM HUSSAIN MIRANI  
Deputy Accountant General  
AG Sindh

  
ZAHID IQBAL SOOMRO  
Deputy Director DG Audit Sindh

  
SYED SHAHNAWAZ NADIR SHAH  
Chief Investment Specialist,  
Finance Department

  
MUHAMMAD AYUB  
Deputy Secretary (O&M)

  
MUHAMMAD FAISAL  
Section Officer (P&D)  
(Representative of Secretaries P&D)

  
AZMA ISMAIL  
Additional Secretary - Director  
Sindh Benevolent Fund

PROVINCIAL BOARD OF MANAGEMENT  
SINDH GOVERNMENT  
SERVANTS BENEVOLENT FUND  
SERVICES & GENERAL  
ADMINISTRATION DEPARTMENT  
Karachi, dated \_\_\_\_\_

Subject: MINUTES OF MEETING OF THE CONSULTANT SELECTION COMMITTEE -  
(SELECTION OF AUDIT FIRMS FOR DISTRICT BENEVOLENT FUND BOARD  
SINDH)

A meeting of the Consultant Selection Committee for the procurement of consultancy firm for Audit of Districts Benevolent Fund was held on 25.07.2017 under the chairmanship of Director, Sindh Benevolent Fund.

2. The meeting started with recitation of verse from the Holy Quran. The following attended meeting:

- i) Mr. Khadim Hussain Mirani, Deputy Accountant General, AG Sindh,
- ii) Mr. Zahid Iqbal Soomro, Deputy Director DG Audit Sindh,
- iii) Syed Shahnawaz Nadir Shah, Chief Investment Specialist, Finance Department,
- iv) Mr. Muhammad Ayub, Deputy Secretary (O&M),
- v) Mr. Muhammad Faisal, Section Officer (P&D).


3. Technical proposal received from M/s Deloitte Yousuf Adil was evaluated by the technical committee. Since there was only ~~one~~ <sup>one</sup> bid received for the expression of interest therefore the committee evaluated the proposal against the technical selection criteria laid down in the bidding documents. The members of the committee after evaluating the technical proposal received from M/s. Deloitte Yousuf Adil found it ~~to be~~ <sup>to be</sup> suitable and meeting the criteria laid down in the bidding documents.


4. Observing that the process is Single stage-two envelope and no other bid was received so as to reach the stage of comparison and subsequent weightage or ranking, the committee found it appropriate to open the financial proposal. The bidder was invited at the time of opening of Financial Bid. Following is the extract of financial bid submitted by the bidder:

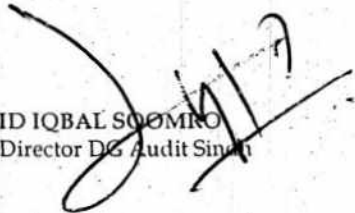
For the Financial year 2015-16 (6 Districts) inclusive of 8% Sindh Services Tax	Rs. 680,400/-
For the Financial year 2013-16 (23 Districts) inclusive of 8% Sindh Services Tax	Rs. 7,824,600/-
<b>Total</b>	<b>*Rs. 8,505,000/-</b>

\* The above fee is excluding out of pocket expenses which will be charged on actual basis.


5. The meeting ended with a vote of thanks.


  
TAHSEEN FATIMA  
District Education Officer (Central)

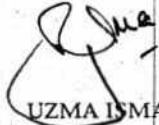
  
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Deputy Accountant General  
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Deputy Secretary (O&M)

  
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Section Officer (P&D)  
(Representative of Secretary P&D)

  
UZMA ISMAIL  
Additional Secretary / Director  
Sindh Benevolent Fund




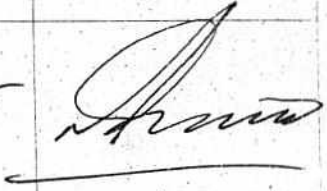

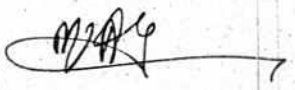

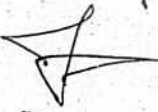
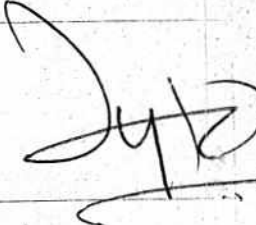
**ANNUAL PROCUREMENT PLAN**  
**(WORKS GOODS & SERVICES)**  
**FINANCIAL YEAR 2016-17**

S. No.	Description of Procurement	Quality (where applicable)	Estimate unit cost (where applicable)	Estimated total cost Rs. in million	Funds allocated Rs. in million	Source of funds (ADP / Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1.	Audit from Local Firms	---	---	50	70	Non-ADP	Quality and Cost Based Selection Method	--	--	--	4 <sup>th</sup> Qtr.	
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												

(Uzma Ismail)

Addl. Secretary / Director,  
Sindh Benevolent Fund Board

MEETING OF CONSULTANT SELECTION TECHNICAL COMMITTEE PROPOSAL-  
SELECTION OF AUDIT FIRMS FOR DISTRICT BENEVOLENT FUND BOARD (SINDH).

#	Name of Officer / Official	Designation	Contact No.	Signature
1.	Muhammad Faisal	SO (Coord) P&D Dept.	0343-2042169	
2.	Dr. Aijaz Akram Khan	D.S/RE Finance Dept.	0300/2719925	
3.	Taha Noman Khan on behalf of Syed Shuhaim	Investment Specialist	03002413743	
4.	Muhammad Ayub	DS (OKM)	03332125703	
5.	Khadim Hussain, Mirome	DAG	0332-3932921	
6. DEO	Tahseen Fakhri	DEO (Edu)	03328288276	
7. Asst. Dir.	Zahid Qureshi	Asst. Director	0333755 8826	
8.				
9.				