



SINDH EDUCATION FOUNDATION

Government of Sindh



TENDER ATTENDANCE SLIP

Date: 5th October, 2017

Agenda: Opening of Technical Proposals

Tender No. SEF/NP/17-18/22

Tender: RFP Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure

Following firms submitted their Proposals in this IFB.

S.No.	NAME OF PARTICIPANT FIRM	TENDER FEES SUBMITTED (YES/NO)	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	Tariq Abdul Ghani Magbool & Co	Yes	Abdul Wali	0332 3006843	<i>Abdul Wali</i>
2	Ahmed Saif & Co / Hydr. Phiji	✓	Ahmed Saif	0313-2437710	<i>Ahmed Saif</i>
3	Ahmed Saif & Co & (Hydr. Phiji / Clead Firm)	✓	Abdul Rehman	0335-2960607	<i>Abdul Rehman</i>
3A	EY. Ford Rhodes		_____	Absent	_____
5					
6					
7					
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15					



SINDH EDUCATION FOUNDATION

Government of Sindh



ATTENDANCE OF CO-OPTED MEMBER & CONSULTANT SELECTION COMMITTEE

RFP HIRING OF FIRM FOR EXTERNAL AUDIT FY 2015-16 & 2016-17 & TO CONDUCT AGREED UPON PROCEDURE (SEF/NP/17-18/22)

AGENDA: OPENING OF TECHNICAL PROPOSALS

DATE: 5th October, 2017

Sign: _____

Mr. Muhammad Tasleem
Acting Director, FA&F
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: _____

Mr. Ali Nisar
Senior Officer, IC/C
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: _____

Mr. Nawab Zafar Ali
Deputy Director (M&E),
Secretary Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh.

Sign: _____

Mr. Mubashir Mirza
Assistant Director, (AASP),
Member Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh.

Sign: _____

Mr. Taufique Ahmed Shaikh
Assistant Chief,
Representative from Planning & Development
Dept.,
Member of Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh.

Sign: _____

Mr. Muhammad Moosa moosa.soomro@hotmail.com
Deputy Secretary (B & E IV),
Representative Finance Dept., GoS,
Member of Consultant Selection Committee,
Sindh Education Foundation,
Government of Sindh.

Mr. Muhammad Abdullah Abbasi
Director (General Administration & Co-ordination)
Chairman of Consultant Selection Committee
Sindh Education Foundation
Government of Sindh.



SINDH EDUCATION FOUNDATION



Government of Sindh

SUBJECT: MINUTES OF THE MEETING OF CONSULTANT SELECTION COMMITTEE HELD ON 5TH OCTOBER, 2017 AT 03:30 P.M

Meeting of the Consultant Selection Committee was held at 03:30 p.m. on 5th October, 2017 in the conference room, Sindh Education Foundation, Karachi. The Committee had Co-opted the following as member of the Committee.

- Acting Director FA&A, SEF (Technical Co-opted Member, CSC), SEF for Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to conduct agreed upon procedure.
- Senior Officer IC/C, SEF (Technical Co-opted Member CSC), SEF for Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to conduct agreed upon procedure.

The Chair of the Committee briefed the participants of the Committee about the agenda of the meeting. The Agenda of the meeting is given below:

OPENING OF TECHNICAL PROPOSAL

- **Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure (SEF/NP/17-18/22).**

Agenda item No.1

The participants of the meeting were informed that Technical Proposals of Request for Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to conduct agreed upon procedure (SEF/NP/17-18/22) was published in the newspaper dated 16th September, 2017 and uploaded on SPPRA & SEF official website dated 15th September, 2017. The last date for the submission of proposals was 5th October, 2017 and was opened on the same date at 3:30 pm. In response to the RFP, the following Three Firms submitted their Proposals:

1. M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm)
2. The Consortium of M/s. Ahmed Saif & Co. and M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firms)
3. M/s. Ernst & Young Ford Rhodes (Chartered Accountants Firm)

It may be noted that;

- M/s. Ernst & Young Ford Rhodes (Chartered Accountants Firm) enclosed Bid Security instrument (Cheque/Pay order) with Technical Proposal. Therefore, disqualified.

The proposal of the said RFP were opened containing the Technical Proposals in presence of the Committee members and representatives of the Bidder(s) and subsequently the technical proposals were signed by all the members of the Committee along with envelopes. Whereas the sealed financial proposals were kept back in the box and the box was properly sealed until the date of opening of financial bid. The CSC proposed that the Technical Proposals of participated firms to be sent to Co-opted members for initial evaluation.

The Committee recommended proceeding further with process.

[Handwritten signature]
5/13/10/17



SINDH EDUCATION FOUNDATION



Government of Sindh

MINUTES OF THE MEETING OF CONSULTANT SELECTION COMMITTEE HELD ON 5TH OCTOBER, 2017 AT 3.30 P.M

ATTENDANCE OF CO-OPTED MEMBER & CONSULTANT SELECTION COMMITTEE

Sign: _____

Asenala
16/10/17
Mr. Muhammad Tasleem
Acting Director, FA&A
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: _____

16/10/17
Mr. Ali Nisar
Senior Officer, IC/C
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: _____

3/13/10/2017
Mr. Nawab Zafar Ali
Deputy Director (M&E),
Secretary Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Sign: _____

Mr. Mubashir Mirza
Assistant Director, (AASP),
Member Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Sign: _____

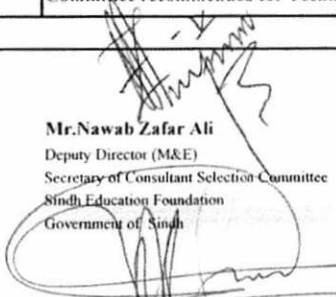
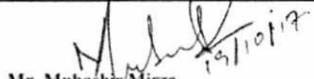

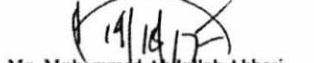
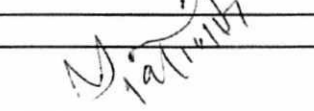
17/10/17
Mr. Taufique Ahmed Shaikh
Assistant Chief,
Representative from Planning & Development
Dept.,
Member of Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Sign: _____

M. M. Mosa
Mr. M. M. Mosa
Deputy Secretary (B & E IV),
Representative Finance Dept., GoS,
Member of Consultant Selection Committee,
Sindh Education Foundation,
Government of Sindh

13/10/17

Mr. Muhammad Abdullah Abbasi
Director (General Administration & Co-ordination)
Chairman of Consultant Selection Committee
Sindh Education Foundation
Government of Sindh.

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH			
RFP Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure			
Eligibility Sheet			
Tender No. SEF/NP/17-18/22			
Opening of Technical Proposals dated: 05 October, 2017		Participated Firms	
Eligibility Criteria		M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm)	M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firms)
a.	The firm should be registered with ICAP and have satisfactory QCR rating	Yes	Yes
b.	The name of the firm should be borne on the Panel A or B of auditors, as maintained by, of the State Bank of Pakistan.	Yes	Yes
c.	Firms should have at least 15 years of experience in undertaking of external audit of Non-Profit Organizations/Govt. Organization/ Autonomous Bodies/Semi-Autonomous Bodies.	Yes	Yes
d.	An affidavit on 50/- rupees stamp indicating that the firm is not blacklisted by any Organization.	Yes	Yes
e.	Firm must be registered with relevant Tax Authorities like FBR, SRB etc (evidence of registration shall be required)	Yes	Yes
f.	Having a minimum per annum financial turnover of 10 million PKR	Yes	Yes
g.	The competing firm shall attach relevant documents or equivalence certificate to validate their eligibility vis-à-vis (a-f) above	Yes	Yes
FINDING		ELIGIBLE	ELIGIBLE
NOTE:			
1	The eligibility sheet has been prepared by the Co-opted Member and compiled by the Procurement Dept. SEF.		
2	The Consultant Selection Committee thoroughly discussed the findings of the eligibility process and endorsed that M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm) & M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firms) are eligible and qualified through Eligibility Criteria process of RFP. The Consultant Selection Committee recommended for Technical Evaluation.		
MEMBERS OF CONSULTANT SELECTION COMMITTEE			
 Mr. Nawab Zafar Ali Deputy Director (M&E) Secretary of Consultant Selection Committee Sindh Education Foundation Government of Sindh		 Mr. Mubashir Mirza Assistant Director (AASP) Member of Consultant Selection Committee Sindh Education Foundation, Government of Sindh	
 Mr. Muhammad Moosa Soomro Deputy Sec. Finance (B & E IV) Member of Consultant Selection Committee Sindh Education Foundation Government of Sindh		 Mr. Muhammad Abdullah Abbasi Director, General Administration & Co-ordination Chairman of Consultant Selection Committee Sindh Education Foundation Government of Sindh	
 Mr. Taufique Ahmed Shaikh Assistant Chief (Edu) Planning & Development Dept. Govt. of Sindh Member of Consultant Selection Committee Sindh Education Foundation Government of Sindh			

SINDH EDUCATION FOUNDATION GOVT. OF SINDH

EVALUATION OF TECHNICAL PROPOSALS

Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure (SEF/NP/17-18/22)

Consultant Selection Committee	M-1	Mr. Mubashir Mirza (Member)
	M-2	Mr. Taufique Ahmed Shaikh (Member)
	M-3	Mr. Muhammad Moosa Soomro Deputy Secretary, Finance (Member)
	SEC	Mr. Nawab Zafar Ali (Secretary)
	CHR	Mr. Muhammad Abdullah Abbasi (Chairman)

Opening of Technical Proposals Dated: 05-10-2017				Participated Firms											
Criteria of Technical Evaluation	Marks	%	M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm)						M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm)						
			M-1	M-2	M-3	SEC	CHR	Average	M-1	M-2	M-3	SEC	CHR	Average	
1. Adequacy of the proposed technical approach, methodology and work plan in responding to the Terms of Reference:	35	35%	20	20	20	20	20	20	20	25	25	25	25	25	25
2. Key professional staff qualifications and competence for the assignment:	Marks	45	45%	40	40	45	45	40	42	45	45	45	45	45	45
a) Team Leader (One, Chartered Accountant)	20														
b) One, Assistant Manager, C.A Intermediate or equivalent	15														
c) Officers (Two, Graduate in Commerce or equivalent)	10														
3. Number of Partners:	Marks	10	10%	10	10	10	10	10	10	10	10	10	10	10	10
a) At least 3 Partners (List of Partners to be attach)															
b) 3 Partners	5														
c) 5 Partners	10														
4. Report on "Agreed Upon Procedures" Assignments	Marks	10	10%	0	0	0	0	0	0	10	10	10	10	10	10
a) 7 such assignments	5														
b) 10 such assignments	10														
Grand Total		100	100%						72						90

The minimum technical score required to pass is: 70 points

Note:

This sheet is typed and compiled by Procurement department.

M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm) and M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm) have been shortlisted by Consultant Selection Committee through Technical Evaluation as per Quality and Cost Based Selection (QCBS) Method and The Consultant Selection Committee recommended for Opening of Financial Proposals.

MEMBERS OF CONSULTANT SELECTION COMMITTEE

(Signature)
 Mr. Nawab Zafar Ali
 Deputy Director (M&E)
 Secretary of Consultant Selection Committee
 Sindh Education Foundation
 Government of Sindh

(Signature)
 Mr. Taufique Ahmed Shaikh
 Assistant Chief (Edu)
 Planning & Development Dept. Govt. of Sindh
 Member of Consultant Selection Committee
 Sindh Education Foundation
 Government of Sindh

(Signature)
 Mr. Mubashir Mirza
 Assistant Director (AASP)
 Member of Consultant Selection Committee
 Sindh Education Foundation,
 Government of Sindh

(Signature)
 Mr. Muhammad Moosa Soomro
 Deputy Sec. Finance, (M & E -IV)
 Member of Consultant Selection Committee
 Sindh Education Foundation
 Government of Sindh

(Signature)
 Mr. Muhammad Abdullah Abbasi
 Director (General Administration & Co-ordination)
 Chairman Consultant Selection Committee
 Sindh Education Foundation
 Government of Sindh



SINDH EDUCATION FOUNDATION

Government of Sindh



TENDER ATTENDANCE SLIP

Agenda: OPENING OF FINANCIAL PROPOSAL

Date: 26th October, 2017

Tender No. SEF/NP/17-18/22

Tender: RFP Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure

Following firms submitted their Proposals in this IFB.

S.No.	NAME OF PARTICPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	Hyder Bhindi / Ahmed Saif & Co.	Ahmed Saif	0313-2433710	
2	Tariq/ Abdul Ghani & co	Abdul Naeem	0321-2795059	

Loudly announced bid information of bidders:

S.NO.	NAME OF FIRMS	BID VALUE IN PKR.	BID SECURITY IN PKR	BIDDER'S SIGNATURES
1	HYDER BHINDI / AHMED SAIF & Co.	4,104,000/-	124,000/-	
2	TARIQ ABDUL GHANI & CO.	4,990,500/-	149,715/-	



SINDH EDUCATION FOUNDATION

Government of Sindh



ATTENDANCE OF CO-OPTED MEMBER & CONSULTANT SELECTION COMMITTEE

RFP HIRING OF FIRM FOR EXTERNAL AUDIT FY 2015-16 & 2016-17 & TO CONDUCT AGREED UPON PROCEDURE (SEF/NP/17-18/22)

AGENDA: OPENING OF FINANCIAL PROPOSALS

DATE: 26th October, 2017

Sign: 

Mr. Muhammad Tasleem
Acting Director, FA&F
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: 

Mr. Ali Nisar
Senior Officer, IC/C
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: 

Mr. Nawab Zafar Ali
Deputy Director (M&E),
Secretary Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh.

Sign: 


Mr. Mubashir Mirza
Assistant Director, (AASP),
Member Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh.

Sign: 

Mr. Taufique Ahmed Shaikh
Assistant Chief,
Representative from Planning & Development
Dept.,
Member of Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh.

Sign: 

Mr. Muhammad Moosa
Deputy Secretary (B & E IV),
Representative Finance Dept., GoS,
Member of Consultant Selection Committee,
Sindh Education Foundation,
Government of Sindh.


Mr. Muhammad Abdullah Abbasi
Director (General Administration & Co-ordination)
Chairman of Consultant Selection Committee
Sindh Education Foundation
Government of Sindh.



SINDH EDUCATION FOUNDATION



Government of Sindh

SUBJECT: MINUTES OF THE MEETING OF CONSULTANT SELECTION COMMITTEE HELD ON 26TH OCTOBER, 2017 AT 03:30 P.M

Meeting of the Consultant Selection Committee was held at 03:30 p.m. on 26th October, 2017 in the conference room, Sindh Education Foundation, Karachi. The Committee had Co-opted the following as member of the Committee.

- Acting Director FA&A, SEF (Technical Co-opted Member, CSC), SEF for Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to Conduct Agreed Upon Procedure.
- Senior Officer IC/C, SEF, (Technical Co-opted Member CSC), SEF for Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to Conduct Agreed Upon Procedure.

The Chair of the Committee briefed the participants of the Committee about the agenda of the meeting. The Agenda of the meeting is given below:

OPENING OF FINANCIAL PROPOSALS

- **Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to Conduct Agreed Upon Procedure (SEF/NP/17-18/22).**

RE-TENDER

- **Hiring of firm for Electronic Marking & Execution/Invigilation of Student's Assessments (SEF/NP/17-18/09).**

Agenda item No.1

The participants of the meeting were informed that Technical Proposals of Request for Hiring of Firm for External Audit FY 2015-16 & 2016-17 & to conduct agreed upon procedure (SEF/NP/17-18/22) was opened on 5th October, 2017 at 3:30 pm. In response to the RFP, Three Firms submitted their Proposals 1) **M/s. Tariq Abdul Ghani Maqbool & Co.** (Chartered Accountants Firm), 2) **The Consortium of M/s. Ahmed Saif & Co. & M/s. Kreston Hyder Bhimji & Co. (Lead Firm)** (Chartered Accountants Firms) and 3) **M/s. Ernst & Young Ford Rhodes (E&Y)** (Chartered Accountants Firm) M/s. E&Y was disqualified.

Both the participating firms have been shortlisted by Consultant Selection Committee in the Technical Criteria sheet in which M/s. Tariq Abdul Ghani Maqbool & Co. & The Consortium of M/s. Ahmed Saif & M/s. Kreston Hyder Bhimji & Co. (Lead Firm) got **72% & 90%** marks respectively.

With the permission of the Committee members and Chairperson, sealed Financial Proposals were opened and the bid was announced in front of all participants of the committee and the representative(s) of the firm(s). The total bid amount submitted by The Consortium of M/s. Ahmed Saif & Co. & M/s. Kreston Hyder Bhimji & Co. (Lead Firm) is **Rs. 4,104,000/=** along with 3% bid security of **Rs. 124,000/=** and total bid amount submitted by M/s. Tariq Abdul Ghani Maqbool & Co. is **Rs. 4,990,500/=** along with 3% bid security of **Rs. 149,715/=**.

The Committee recommended proceeding further with the process.

Additional Agenda item:

With the permission of the Committee members and Chairperson an additional agenda item i.e. "Hiring of firm for Electronic Marking & Execution/Invigilation of Student's Assessments (SEF/NP/17-18/09)" was included. The said RFP had been published in Daily Kawish, Daily Jang and Daily Dawn dated, 07-10-2017, 08-10-2017 and 09-10-2017 respectively. The announcement for modification in RFP along with TORs was made for which Extension in the date of submission of proposals needed to be published in the newspaper to make process of procurement transparent and accurate.



SINDH EDUCATION FOUNDATION



Government of Sindh

MINUTES OF THE MEETING OF CONSULTANT SELECTION COMMITTEE HELD ON 26TH OCTOBER, 2017 AT 03:30 P.M

Due to unpublished advertisement of Extension of date for "Hiring of firm for Electronic Marking & Execution/Invigilation of Student's Assessments" the situation was deliberated between the PA & CSC and it was agreed that the tender may be cancelled and Re-tender accordingly.

Sign: _____
Mr. Muhammad Tasleem
Acting Director, FA&A
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

Sign: _____
Mr. Ali Nisar
Senior Officer, IC/C
Technical Co-opted Member CSC
Sindh Education Foundation,
Government of Sindh.

CONSULTANT SELECTION COMMITTEE

Sign: _____
Mr. Nawab Zafar Ali
Deputy Director (M&E),
Secretary Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Sign: _____
Mr. Mubashir Mirza
Assistant Director, (AASP),
Member Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Sign: _____
Mr. Taufique Ahmed Shaikh
Assistant Chief,
Representative from Planning & Development
Dept.,
Member of Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Sign: _____
Mr. Muhammad Moina
Deputy Secretary (B & E IV),
Representative Finance Dept., GoS,
Member of Consultant Selection Committee,
Sindh Education Foundation,
Government of Sindh

Sign: _____
Mr. Muhammad Abdullah Abbasi
Director (General Administration & Co-ordination)
Chairman of Consultant Selection Committee
Sindh Education Foundation
Government of Sindh

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

RFP Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure (SEF/NP/17-18/22)

Combined Technical & Financial Evaluation Sheet as per QCBS Method

Technical Opening Date: 05-10-2017

Financial Opening Date: 26-10-2017

SHORTLISTED FIRMS	M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm)	M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm)
TECHNICAL EVALUATION:		
Technical Points out of 100	72	90
75% Quality, (Technical)	54.00	67.50
Ranking at Technical score	2nd	1st
FINANCIAL EVALUATION:		
Financial Prices	4,990,500	4,104,000
Financial Points out of 100	82.24	100.00
25% Cost (Financial)	20.559	25.000
Consolidated ranking according to the formula to calculate the highest combined achievement in Tech & Fin score (S = St x T% + Sf x P%).	74.559	92.500
Ranking at Consolidate Technical & Financial Marks:	Second Lowest Evaluated Bidder	First Lowest Evaluated Bidder

Note:

1) The Consultant Selection Committee found that the Lowest Evaluated Bid is from M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm) whereas M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm) is 2nd Lowest firm.

3) The Consultant Selection Committee recommended **M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm)**, at top(1st) ranking on the basis of Combined Technical & Financial Evaluation as per QCBS Method ,this is for kind approval of Competent Authority of SEF to award the contract to **M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm)**.

TECHNICAL CO-OPTED MEMBER

Sign: _____

Mr. Ali Nisar
Senior Officer, IC/C
Technical Co-opted Member, CSC
Sindh Education Foundation,
Government of Sindh

Sign: _____

Mr. Muhammad Tasleem
Acting Director, FA&A
Technical Co-opted Member, CSC
Sindh Education Foundation,
Government of Sindh

CONSULTANT SELECTION COMMITTEE

Mr. Nawab Zafar Ali
Deputy Director (M&E)
Secretary of Consultant Selection Committee
Sindh Education Foundation
Government of Sindh

Mr. Taufique Ahmed Shaikh
Assistant Chief (Edu)
Planning & Development Dept. Govt. of Sind
Member of Consultant Selection Committee
Sindh Education Foundation
Government of Sindh

Mr. Mubashir Mirza
Assistant Director (AASP)
Member of Consultant Selection Committee
Sindh Education Foundation,
Government of Sindh

Mr. Muhammad Moosa Soomro
Deputy Sec. Finance, (B & E -IV)
Member of Consultant Selection Committee
Sindh Education Foundation

Mr. Muhammad Abdullah Abbasi
Director (General Administration & Co-ordination)
Chairman Consultant Selection Committee
Sindh Education Foundation

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SEF/NP/17-18/22
3. Tender Description/Name of work/item: RFP Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure.
4. Method of Procurement: QCBS Method
5. Tender Published: SPPRA S.N # 34438 (15-09-2017) Daily JAG News 16/09/2017.
6. Total RFP documents Issued: 01 issued from Procurement Dept and 2 downloaded from website.
7. Technical Bid Opening date: (if applicable) 5th October, 2017
8. Total Bids Received: 03 Bids Received.
9. No. of Bid technically qualified (if applicable): 02
10. Financial Bid Opening Date: 26th October, 2017

0	1 <i>Name of Firm or Bidder</i>	2 <i>Total Bid,Cost offered by the Bidder</i>	3 <i>Ranking in terms of consolidated (Technical & Financial) evaluation</i>	4 <i>Comparison with Estimated cost</i>	5 <i>Reasons for acceptance/rejection through QCBS selection method and rating calculated by formula (s=stxt%+sfXP%)</i>	6 <i>Remarks</i>
0	1	2	3	4	5	6
1	M/s. Kreston Hyder Bhimji & Co. (Lead Firm) (Chartered Accountants Firm)	4,104,000	1st	4.2 Million	Accepted because the firm attains the highest combined technical & financial score.	Recommended to award the contract.
2	M/s. Tariq Abdul Ghani Maqbool & Co. (Chartered Accountants Firm)	4,990,500	2nd		Rejected because the firm attains the second highest combined technical & financial score.	Not recommended to award the contract.

CONSULTANT SELECTION COMMITTEE

<p style="text-align: right; margin-right: 10px;"><i>[Signature]</i> 26/10/17</p> <p>Mr. Nawab Zafar Ali Deputy Director (M&E) Secretary of Consultant Selection Committee Sindh Education Foundation Government of Sindh</p>	<p style="text-align: right; margin-right: 10px;"><i>[Signature]</i> 26/10/17</p> <p>Mr. Mubashir Mirza Assistant Director (AASP) Member of Consultant Selection Committee Sindh Education Foundation Government of Sindh</p>	<p style="text-align: right; margin-right: 10px;"><i>[Signature]</i> 26/10/17</p> <p>Mr. Taufique Ahmed Shaikh Assistant Chief Planning & Development Dept. Govt. of Sindh Member of Consultant Selection Committee Sindh Education Foundation Government of Sindh</p>
<p style="text-align: right; margin-right: 10px;"><i>[Signature]</i> 26/10/2017</p> <p>Mr. Muhammad Moosa Soomro Deputy Secretary. (B & E - IV) Finance Department Member of Consultant Selection Committee Sindh Education Foundation Government of Sindh</p>	<p style="text-align: right; margin-right: 10px;"><i>[Signature]</i> 26/10/17</p> <p>Mr. Muhammad Abdullah Abbasi Director (General Administration & Co-ordination) Chairman Consultant Selection Committee Sindh Education Foundation Government of Sindh</p>	



**Sindh
Education
Foundation**



Government of Sindh

No. SEF/597/17-18

(PROCUREMENT DEPARTMENT)

Dated: 24/11/17

SAY NO TO CORRUPTION

To,

M/s. Kreston Hyder Bhimji & Co.
(Chartered Accountants Firm)
Mr. Shaikh Fahad Ali (Partner)
Suite No. 1601, Kashif Centre,
Shahrah-e-Faisal, Karachi.

**SUBJECT: INTIMATION REGARDING HIRING OF FIRM FOR EXTERNAL AUDIT FY
2015-16 & 2016-17 & TO CONDUCT AGREED UPON PROCEDURE
Ref # (SEF/NP/17-18/22)**

Dear Concern,

The evaluation process of submitted tender has been completed; therefore the Bid evaluation report is enclosed for your intimation.

Thank you for participating in the referred tender.

Best regards,

Acting Deputy Director Procurement,
Sindh Education Foundation,
Govt. of Sindh,
Karachi.

Cc. Director, General Administration & Co-ordination-SEF
The P.S to MD-SEF



No. SEF/232/17
(PROCUREMENT DEPARTMENT)

Dated: 15-08-17

SAY NO TO CORRUPTION

NOTIFICATION

Notification No. SEF/Proc./2016-17/...: With reference to the Notification dated 27th July 2017 (Annex-A). in this regard the note sheet (Annex-B) initiated by the Director (H.R) dated 27.07.2017, the previous notification for the Chairman, CSC, is cancelled and the Director General Administration & Co-ordination /IT will continue as the Chairman, Consultant Selection Committee from the last notification issued dated April 11th, 2017(Annex-C).

Following are the composition of CSC, SEF, in accordance with rules 67 of SPP Rules 2010 (Amended 2013).

- Director, General Administration & Co-ordination, SEF (Chairman).
- Deputy Director Monitoring and Evaluation Unit, SEF (Secretary).
- Assistant Director Adopt a School Program, SEF (Member).
- Representative from Planning & Development Department Govt. Of Sindh, (Not Below the rank of BS-18, Member).
- Representative from Finance Department, Govt. of Sindh, (Not Below the rank of BS-18, Member).


The Committee's TORs are:

- Approval of Request for Proposal before issuance;
- Shortlisting of consultants, responding to the request of Expression of Interest, where applicable, in accordance with the criteria mentioned in request for Expression of Interest;
- Evaluation of technical and financial proposals, according to the selection method and evaluation criteria, mentioned in the Request for Expression of proposal;
- Finalization of recommendation based on evaluation as mentioned above;

Ms. Naheed S. Durrani
Managing Director,
Sindh Education Foundation

Copy to:

1. The Secretary, Education & Literacy Department, Govt. of Sindh.
2. The Secretary Finance Department, Govt. of Sindh.
3. The Secretary Planning & Development, Govt. of Sindh.
4. Director, Human Resource Department, SEF. (Ex-Chairman Consultant Selection Committee)
5. All Consultant Selection Committee Members.
6. P.S to M.D-SEF.


Shahnawaz Ali Khan
Acting Deputy Director, Procurement
Sindh Education Foundation

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 34169181

FORM FIN-1. FINANCIAL PROPOSAL SUBMISSION FORM

Sindh Education Foundation,
Government of Sindh.
Plot No. 21/A, Block No. 7 & 8,
Overseas Cooperative Housing Society,
Ameer Khusro Road, Karachi

Karachi - Pakistan
October 05, 2017

Dear Sirs

We, the undersigned, offer to provide the consulting services for 'Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure' in accordance with your Request for Proposal dated September 2017 and our Technical Proposal.

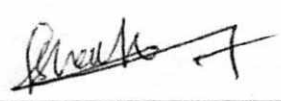
Our attached Financial Proposal is for the sum of **Rupees four million one hundred four thousand only (Rs. 4,104,000)**. All out of pocket expenses, travelling and lodging will be paid by SEF on actual basis.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 9.1 of the Data Sheet.

No commissions or gratuities have been or are to be paid by us to agents relating to this Proposal and Contract execution

We understand you are not bound to accept any Proposal you receive.

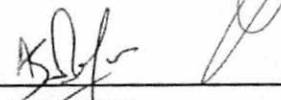
Yours sincerely,

Authorized Signature [Full and initial]: 

Name and Title of Signatory: Shaikh Fahad Ali (Partner)

Name of Firm: Kreston Hyder Bhimji & Co. Chartered Accountants

Address: Suite No. 1601, Kashif Centre, Shahrah-e-Faisal, Karachi

Authorized Signature [Full and initial]: 

Name and Title of Signatory: Ahmed Saif-uz-Zafar (CEO)

Name of Firm: Ahmed Saif & Co. Chartered Accountants

Address: Suite No. 303, Mumtaz Manzil, Gulshan-e-Iqbal, Karachi

Handwritten notes and signatures:
26/10/17
Mushaf
26/10/17
26/10/17
26/10/17
26/10/17
26/10/17

FORM FIN-2. SUMMARY OF COSTS

Item	Costs	
	Indicate Foreign Currency	Indicate Local Currency
Total fees for external audit assignment (including government taxes)	N/A	Rs. 1,458,000
Total fees for AUP assignment (including government taxes)	N/A	Rs. 2,430,000
Total fees for preparation of fixed asset register assignment (including government taxes)	N/A	Rs. 216,000
Total Costs of Financial Proposal (including government taxes) *	N/A	Rs. 4,104,000

All out of pocket expenses, travelling and lodging will be paid by SEF on actual on any other mutually agreed basis.

* Taxes would be charged as per rates applicable at the time of invoicing. Currently SRB rate is 8%.

AS

[Signature]

[Signature]

[Signature]



**Sindh
Education
Foundation**



No. SEF/612/17-18

Dated: 28/11/17

SAY NO TO CORRUPTION

To,

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: HIRING OF FIRM FOR EXTERNAL AUDIT FY 2015-16 & 2016-17 & TO CONDUCT AGREED UPON PROCEDURE RFP #: SEF/NP/17-18/22 SPPRA S. No. 34438

With reference to the subject cited above, in this regard, we are enclosing the following copies of Newspaper cutting for the Tender "HIRING OF FIRM FOR EXTERNAL AUDIT FY 2015-16 & 2016-17 & TO CONDUCT AGREED UPON PROCEDURE RFP #: SEF/NP/17-18/22" for your ready reference:

1. Daily Jag News- Sindhi dated 16/09/2017
2. Daily Awaz-Urdu dated 16/09/2017 and
3. National Courier-English dated 14/09/2017.

2- This is for your kind perusal.


28/11/2017
Procurement Department
Sindh Education Foundation, GoS.

Enclosure: As stated above

A copy is forwarded for information to:

Director (General Administration & Co-ordination), SEF.
P.S to MD, SEF.

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 34169182



سندھ ایجوکیشن فائونڈیشن

گورنمنٹ آف سندھ

رکھیست فار پرووزل

فرور جي هائونگ برآء ايڪسٽرنل آڊٽ 16-2015 FY ۽

2016-17 ۽ ڪنڊڪٽ ايگريڊ اٻان پروسيجر

(RFP#_SEF/NP/17-18/221)

سندھ ايجوڪيشن فائونڊيشن گورنمنٽ آف سندھ پاران هيٺين پبلسڪيشن سروسز جي فراھمي واسطي پروپوزل گھرايڻن جا فرور جي هائونگ برآء ايڪسٽرنل آڊٽ 16-2015 FY ۽ 2016-17 ۽ ڪنڊڪٽ ايگريڊ اٻان پروسيجر رٿيڪ تفصيل ان ٽرس آف ريفرنس سيڪشن ۾ ڄاڻايا ويا آهن. رکھيست آف پروپوزل هيٺين ڪرائيٽيريا تي پروپوزل ڏيڻو سھڻي خراھشمند فرم / ڪنٽريٽوريا فرم جي پھتي ٿي. اماتيا وٺڻ.

a. فرور ICAP سان رجسٽرڊ هجڻ گھرجي ۽ QCR ڪرائيٽيريا ڏيڻا گھرجي هجي
b. فرور جو نالو آڊيٽرز جي بيٺل A يا B تي ٻوڙڻ هجي بطور سٽاٽيوٽل اسٽيٽ بسينڪ آف پاڪستان جي

c. فرور وٽ 15 ورهين جو لاڳاپيل تجربو هجي ايڪسٽرنل آڊٽ آف نان پراڦٽ آرگنائيزيشن / گورنمنٽ آرگنائيزيشن / آٽوٽامس باڊيز / نيمر آٽوٽامس باڊيز جي

d. اٺيڏيوت 50 ورهين جي اسٽامپ پيپر تي ٿ فرور ڪنهن آرگنائيزيشن پاران بليڪ لسٽ ٿيل ناهي.

e. فرور لازمي ٽيڪس اختيارين جهڙوڪ SRB, FBR وغيره سان رجسٽرڊ هجي (رجسٽريشن جو ٽيٽو گھربل هوندو)

f. گھٽ تر گھٽ ساليانو مالياتي ٽرن اوور 10 ملين پاڪستاني روپيا هجڻ گھرجي.

g. ڪمپيٽنگ فرم کي لاڳاپيل ڪاغذات يا ٽيٽو سرٽيفڪيٽ Vis - Vis مشين ڏيکارڻ کي اهل ثابت ڪرڻ واسطي ڏيڻا پوندا.

چونڊ جو طريقو ڪار، ڪرائيٽي ۽ ڪاسٽ بنياد تي سليڪشن (QCBS) ميٿوڊ (رويل 72(3) (b) آف SPP رولز 2010)

خراھشمند پهر حاصل ڪري سگھن ٿا وڪ ڪاغذات 14 سيپٽمبر 2017 کان 4 آڪٽوبر 2017 تائين پروڪيورمينٽ ڊپارٽمينٽ وٽان يا وڪ وٺڻو ڪري سگھن ٿا SPPRA ۽ SEF ويب سائٽ www.sef.org.pk ۽ www.pprasinhd.gov.pk ٽريڪسيار

4000 روپيا (ٽو ٿوڙ جوڳي) فرم پھتي سندھ ايجوڪيشن فائونڊيشن جي نالي پھياري ٿي پروپوزل لازمي پروڪيٽر / بئنڪنگ فارمر بر (5 ڪاپيون گھٽ تر گھٽ شامل ڪجن) جيڪو

سٽڪ اسٽيچ پڻ الڳ الڳ لفافن تي SPP رول 46(2) تحت جمع ڪرايا ويندا. هر لفافو الڳ الڳ ٽيڪنيڪل پروپوزل ۽ فنانشل پروپوزل تي مشتمل هجي. ٽوٽل وڪ وٺڻ جي 3 سيڪڙو

پرايو وڪ ضمانت جو پھي آڏو حق سندھ ايجوڪيشن فائونڊيشن (ٽوٽل جوڳي) مھربند فنانشل پروپوزل سان شامل هجڻ گھرجي. لفافن جي مٿان ايڊيس ٿوڙي پروڪيورمينٽ ڊپارٽمينٽ آف SEF هجڻ گھرجي. ڪو به ٽيٽو وڪ ضمانت يا شارت امٽيٽ آف ٻڌ سيڪيورٽيڪان

سواء قبول نه ڪيو ويندو ۽ اهڙا ٽيٽو موقعي تي ٿي ره ڪيا ويندا. پروپوزلس جي جمع ڪرائي جي آخري تاريخ 15 آڪٽوبر 2017 تي 3.00 وڳي آهي. ٽيڪنيڪل پروپوزل ساڳي ڏينهن تي

3.50 وڳي آهي. SEF هپڊ آفيس پلاٽ نمبر 21 بلاڪ 7/8 اوورسيز هائوسنگ ايمپلسرو روڊ ڪراچي پاڪستان ۾ ٻيٽوس يا سندن موجودگي جي خراھشمند نمائندن جي سامھون

ڪرايٽوريا (ڪنهن عام تعطيل / لا اٻنڊ آڏو جي صورتحال / ميس هپڊ تي ٿيندو ڪلڻ جي تاريخ ايندو ڪو وڙو ڏينهن هوندي.

پروڪيورنگ ايگنسي ڪو به وڪ SPPRA رولز 2010 جي تحت رد ڪري سگھي ٿي ۽ ڪينسل ڪري سگھي ٿي. بئنڪ پروسيجر ڪنهن به وقت وڪ (واڪن) جي قبوليت کان اڳ

انڊر رول (1) 25 ڄاڻايل SPP رولز جي مطابق.

ايڪٽنگ ڊپٽي ڊائريڪٽر

(پروڪيورمينٽ)

سندھ ايجوڪيشن فائونڊيشن INF_KRY_No3821/17

PAYMENT INFORMATION
 ڏيکارڻ جي ڪري ڪنهن به وقت وڪ (واڪن) جي قبوليت کان اڳ
 ڪنهن به وقت وڪ (واڪن) جي قبوليت کان اڳ
 ڪنهن به وقت وڪ (واڪن) جي قبوليت کان اڳ

سندھ ایجوکیشن فاؤنڈیشن گورنمنٹ آف سندھ

تجاویز کیلئے درخواست

عملدرآمد پر اتفاق کرنے کے لئے 16-2015 اور 17-2016 کے بیرونی آڈٹ کے لئے فرم کی ملازمت

RFP No. SEF/NP/17-18/22

سندھ کی تعلیم و بنیادی بنیادوں کی سندھ حکومت نے سندھ ذیلی مشاورتی خدمات کو فراہم کرنے کی دعوت دی ہے جو 2015 اور 2016-17 کے بیرونی آڈٹ کے لئے اداروں کی ملازمت کی جانی ہے اور اس کی تفصیلات کے سلسلے میں مزید تفصیلات پر عملدرآمد پر اتفاق کیا جاتا ہے۔ پروپوزل کی گزارش ذیلی میں بیان کردہ مقرر کردہ انتخاب کے معیار کو پورا کرنے کے تمام پوزیشنوں سے متعلق کیٹیوں کے دستاویز یا کو خطاب کیا گیا ہے:

فرموں کو آئی سی ای کے ساتھ پیش کیا جانا چاہئے اور قCR رجسٹرڈ ہے۔
اداروں کا نام پیش ایجنڈے کے آڈیٹرز پر ہونا چاہئے، جیسا کہ فرم قرار دیا گیا ہے۔ پاکستان کے مالیاتی بینک سے

غیر منافع بخش / آبادی / حکومت کے بیرونی آڈٹ کے اجراء میں فرموں کو کم سے کم 15 سال کا تجربہ ہونا چاہئے۔ غیر منافع بخش / خود بخود لاٹری / خیر خواہی / خیر اداروں۔

50 روپے اسٹیپ کاٹھ کے اشارے پر ایک پر پیش کیا جائے گا۔ فرم کی کسی بھی تنظیم کی طرف سے سب سے زیادہ قیمت نہیں

فرم مختلف مختلف گیس حکام جیسے ایف بی آر، ایس آر بی وغیرہ کے ساتھ مشورہ ہونا ضروری ہے (رجسٹریشن کا ثبوت ضرور ہوگا)

10 سالوں کے مالی سال میں کم از کم فی سال

مستقبلہ فرم مختلف مضامین یا سائنسی شمولیت کو ان کی اہلیت وینا (اے ایف) کی تصدیق کرنے کے لئے

انتخاب کا طریقہ یہ ہے: معیار اور قیمت پہلی انتخاب (QCBS) کے طریقہ کار (SPP) فرم 2010 کے

موسم 72(3) (ب) کے مطابق

تجزیہ کردہ کن پراجیکٹ یا سٹاک فارم (کم از کم 5 کابیناں) میں توجہ ہونا لازمی ہے کیونکہ ایک ہی بیج جس میں

SPP حکمران 46(2) کے مطابق دو طریقہ لگانے ہیں۔ ہر لگانے کو بطور طور پر ٹیکس پیش اور مالی پیشکش

پر مشتمل ہوگا۔ سندھ کی تعلیم کی بنیاد کے نام پر کل بولی قیمت (واپسی کی) کے 3 فی صد بولی سکورٹی کی گواہی کا حکم

مربوطہ مالیاتی تجویز کے ساتھ بھی کیا جائے گا۔ قاتانے کا پتہ SEF کے حصول کے سیکشن پر نشان لگایا جانا

چاہئے۔ ٹینڈر سکورٹی یا کم بولی سکورٹی کے بغیر قبول کیا جائے گا اور اس طرح کے معاملات کو جگہ پر مسز و

گردیا جائے گا۔

پروپوزل کی گزارش آخری تاریخ 15 ستمبر 2017 سے 00:03 بجے ہے۔ پیشکشیں 30:3 بجے

SEE ہیز آفس پلاٹ نمبر 21، جاک 8/7، اور سس ہاؤسنگ ماہر ضرور ڈاکر اپنی، پاکستان میں بولٹروں

ان کے نمائندوں کی موجودگی میں جو بھی پتہ ہو سکتا ہے اسی دن کھول دیا جائے گا۔ سیشن میں حصہ لینے کے

لئے (کسی چھٹی / اتوار) کے آڈٹ کی صورت حال / صورت حال کی صورت میں ٹینڈر کی اکتالی تاریخ کی

خری تاریخ آگے ورنگ دن ہوگی

پیشہ والی ایجنسی نے SPPRA کے قواعد مختلف قوانین کے مطابق کسی بھی بولی کو مسترد کر دی ہے اور اس کے

مطابق بولی کے عمل کو کسی بھی وقت بولی ہالے والی بولی کو مسترد کرنے سے پہلے مسترد کر دی۔

ایجنٹ ذیلی ڈائریکٹر

پراکٹس

سندھ ایجوکیشن فاؤنڈیشن

INF-KRY-3821/17



SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

REQUEST FOR PROPOSALS

Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure

[RFP # - SEF/NP/17-18/22]

Sindh Education Foundation- Government of Sindh Invites proposal to provide following consultancy Services:
"Hiring of Firm for External Audit FY 2015-16 & 2016-17 & To Conduct Agreed Upon Procedure" More details are provided in Terms of Reference section. The request of proposal has been addressed to all interested firm/ consortia of firms fulfilling prescribed selection criteria as mentioned below:

- a. The firm should be registered with ICAP and have satisfactory QCR rating.
- b. The name of the firm should be borne on the Panel A or B of auditors, as maintained by, of the State Bank of Pakistan.
- c. Firms should have at least 15 years of experience in undertaking of external audit of Non-Profit Organizations/Govt. Organization / Autonomous Bodies/Semi-Autonomous Bodies.
- d. An affidavit on 50/- rupees stamp indicating that the firm is not blacklisted by any Organization.
- e. Firm must be registered with relevant Tax Authorities like FBR, SRB etc (evidence of registration shall be required)
- f. Having a minimum per annum financial turnover of 10 million PKR.
- g. The competing firm shall attach relevant documents or equivalence certificate to validate their eligibility vis-a-vis (a-f) above

The method of selection is: Quality and Cost Based Selection (QCBS) Method (Rule 72 (3)(b) of SPP Rules 2010.

The interested bidder can either obtain the bidding documents(s) on dated 14th September, 2017 to 4th October, 2017 from Procurement Department or download it from SPPRA and SEF website, www.pprasinhd.gov.pk and www.sef.org.pk respectively against the pay order of Rs.1000/- (non-refundable) in favor of "SINDH EDUCATION FOUNDATION". Proposal must be submitted in the booklet/binding form (Enclosed at least 5 copies) as a single package containing two separate envelopes as per SPP Rule 46 (2). Each envelope shall contain separately the TECHNICAL PROPOSAL and FINANCIAL PROPOSAL. A pay order of 3% Bid Security of the total bid value (refundable) in the name of Sindh Education Foundation shall also be enclosed with the sealed financial proposal. The address on the envelope should be marked to the Procurement Department of SEF. No tender will be accepted without Bid Security or short amount of Bid Security & such tender(s) will be rejected at the spot.

The last submission date of proposals is 5th October, 2017 till 03:00 PM. Technical Proposal shall be opened on the same day at 3:30 PM, at SEF HEAD OFFICE PLOT NO.21, BLOCK-7/B, OVERSEES HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN in the presence of bidders or their representatives who may like to attend the session (In case of any holiday/law-an-order situation/mishaps the last date of Tender opening date will be on next working day).

The Procuring Agency may reject any bid subject to the relevant provisions of SPPRA Rules 2010 and may cancel bidding process at any time prior to acceptance of bid(s) as per Rule 25(1) of said SPP Rules.

Acting Deputy Director
(Procurement)

INF-KRY/3821/17

Sindh Education Foundation