

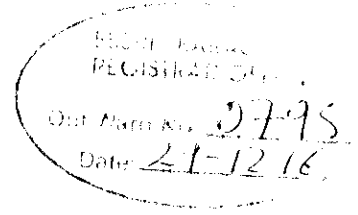
**BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI**

No. BBSULK/Admin/2016/0795

Dated: 29.12.2016

To,

✓  
The Manager (Assessment-I)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.



**SUBJECT: Forwarding of BID Evaluation Report, Comparative Statement & Cutting of News papers-NIT No. BBSULK/Admin/2016/496 Dated: 16.11.2016 SPPRA SERIAL NO. 30507**

The Bid Evaluation Report and Comparative Statement for the above subjected NIT is hereby enclosed for further processing and Uploading on SPPRA Website.

*[Handwritten Signature]* 29/12/16

**Acting Registrar**

Benazir Bhutto Shaheed University Lyari,  
Karachi.

Copy for information to:

1. P. S to Vice Chancellor Benazir Bhutto Shaheed University, Lyari Karachi.
2. The Director Finance, Benazir Bhutto Shaheed University, Lyari Karachi.

*[Handwritten notes]*  
0795 (6)

# DAWN

WEDNESDAY NOVEMBER 16, 2016



**Benazir Bhutto Shaheed  
University Lyari, Karachi, Sindh**

## APPOINTMENT OF EXTERNAL AUDITORS

Benazir Bhutto Shaheed University (BBSU) Lyari Karachi intends to invite sealed bids for appointment of External Auditor to carry out the Audit of BBSU for the years ended 2010-11 to 2013-14.

The Audit firms should be registered with the Institute of Chartered Accountants of Pakistan (ICAP), should appear on approved list and Category "A" of auditors issued by SBP and have been attaining satisfactory QCR rating from ICAP during the last 05 years consecutively.

A single Stage (2 envelopes) procedure will be adopted. The interested firms having relevant experience and profile are requested to submit their **Financial and Technical proposals** as per Terms of References (TORs). The envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.

The TOR along with scope of work can be downloaded from BBSU website (bbsu.edu.pk) and SPPRA website (www.sppra.org.pk) or can be obtained from **Finance Department BBSU** on payment of Rs. 2,000/- in shape of Pay Order/Demand Draft in the name of **Benazir Bhutto Shaheed University, Lyari, Karachi** from 9.30 am to 1.00 pm from **November 14, 2016 to November 30, 2016** and submit the same or dropped in the tender box placed at, Faqeer Muhammad Durra Khan Road, Near "Kashti Chowk", Lyari, Karachi on or before **December 01, 2016 at 11.00 A.M** and will be opened on the same day at **12.00 Noon**.

In case of tender remain un-responded, the schedule for 2nd attempt will be as under:

Date of Issue	Date of receiving and opening
Tender obtained from December 02, 2016 to December 19, 2016	Sealed envelope of tenders shall be received on or before <b>December 20, 2016 at 11.00 A.M</b> and will be opened on the same day at <b>12.00 Noon</b>

**Only Technical Proposal including Profile of Audit Firm will be opened in presence of firms' authorized representatives; on the bids opening date. Technically compliant bids will qualify for opening of financial bids.**

BBSU reserves the right to accept or reject any or all the bids as per Sindh Public Procurement Regulatory Authority (SPPRA) rules.

**Registrar (Acting)**

Faqeer Muhammad Durra Khan Road,  
Near "Kashti Chowk", Lyari, Karachi  
Off: 021-32744017 | Fax: 021-32744022  
Web: www.bbsu.edu.pk

INF/RV/4273/16

THE BRIGHT JANG KARACHI

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13 نومبر 2016ء

12 صفر 1438ھ

آوارہ 12 صفر 1438ھ

بن میر ظلیل الرحمن



**Benazir Bhutto Shaheed University Lyari, Karachi, Sindh**

**APPOINTMENT OF EXTERNAL AUDITORS**

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Web: www.bbsul.edu.pk

ME/AGY/4273/16

DAILY  
KAWISH

دکھنی وقت کراچی، حیدرآباد، سکرممان شایع قیئدہ بہترین سنڈی اخبار



# کاویش

روزانہ

(جلد 27) آجر 13 نومبر 2016ء بمطابق 12 صفر المظفر 1438ھ (شمارو 100) قیمت 15 روپيا



**Benazir Bhutto Shaheed  
University Lyari, Karachi, Sindh**

## APPOINTMENT OF EXTERNAL AUDITORS

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INF/KEY/4273/16

# BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Tender Ref. No. BBSULK/Admin/2016/496 Dated: 16.11.2016

## Minutes of Tender Bids Opening Meeting

A meeting of procurement committee of this Department was held on 01.12.2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all /following members of procurement committee and the representative of bidders (attendance sheet attached).

The following bidders submitted their bids till the deadline of submission are under:

<u>S.No</u>	<u>Name of Tender</u>	<u>Name of Firm</u>
1.	Appointment of External Auditors	M/S Horwath Hussain Chaudhury & Co M/S Naveed Zafar Ashfaq Jaffery & Co. M/s Deloitte Yousuf Adil Chartered Accountants

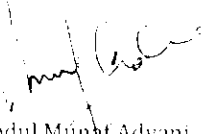
The bids were opened at 12:00pm in the presence of the above mentioned participants and the quoted rates by bidders were sealed by chairman of the procurement committee.

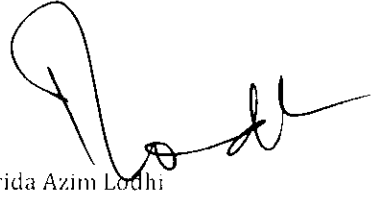
The bids do not contain any over - writing or cutting.

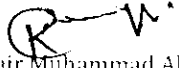
The committee shall examine all the bids as per qualification / eligibility criteria provided in bidding documents and verify the documents and bid security submitted by the bidders (if required).

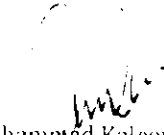
The meeting ended with the note of thanks to and from the chair.


### Signatures of the Members of the Committee

  
Abdul Munaf Advani  
Director Finance  
BBSUL, Karachi

  
Dr. Farida Azim Lodhi  
Registrar  
BBSUL, Karachi

  
Khair Muhammad Allana  
Deputy District Account's officer  
Finance Department  
Government of Sindh

  
Muhammad Kaleem Shaikh  
Deputy Director  
(P&D) Education & literacy Department

  
Syed Minhaj Jilani  
Technical Member for Consultant

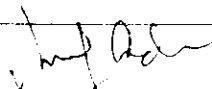
## Bid Evaluation Report

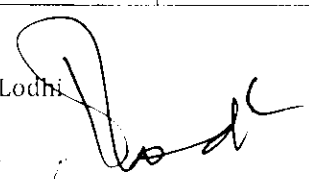
1. Name of Procuring Agency: Benazir Bhutto Shaheed University Lyari Karachi
2. Tender Reference No: BBSULK/Admin /2016/496, Dated: 16.11.2016
3. Tender Description Name of work item: **Appointment of External Auditors**
4. Method of Procurement: Open Competitive Biding, Single Stage & Two Envelope
5. Tender Published: S. No (39507), Daily Dawn, Daily Jung, Daily & Kawish News Papers  
Date: 16.11.2016  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 03 7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 01.12.2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 01.12.2016

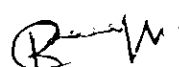
### 12. Bid Evaluation Report:

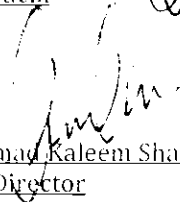
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Horwath Hussain Chaudhury & Co	Rs.15,24,960/=	2 <sup>nd</sup>	Above	Higher	
2.	M/S Naveed Zafar Ashfaq Jaffery & Co.	Rs. 6,31,800/=	1 <sup>st</sup>	below	Lowest	Recommended for awarded
	M/s Deloitte Yousuf Adil Chartered Accountants	Rs.23,60,000/=	3 <sup>rd</sup>	Above	Higher	

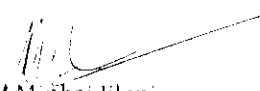
### Signatures of the Members of the Committee

  
Abdul Munaf Advani  
Director Finance  
BBSUL, Karachi

  
Dr. Farida Azim Lodhi  
Registrar  
BBSUL, Karachi

  
Khair Muhammad Allana  
Deputy District Account's officer  
Finance Department  
Government of Sindh

  
Muhammad Kaleem Shaikh  
Deputy Director  
(P&D) Education & literacy Department

  
Syed Mirhaj Jilani  
Technical Member for Consultant




## BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI


Financial Bids Evaluation / Comparative Statement Opened on 1<sup>st</sup> Dec 2016


### Name of Work: Appointment of External Auditors

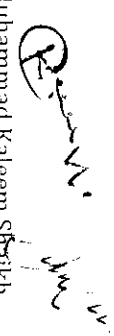
S. No	Name of firm	Quoted Rates Amount	Remarks
1.	M/S Horwath Hussain Chaudhury & Co	Rs. 15,24,960/=	Highest
2.	M/S Naveed Zafar Ashtaq Jaffery & Co.	Rs. 6,31,800/=	Lowest
3.	M/s Deloitte Yousuf Adil Chartered Accountants	Rs.23,60,000/=	Highest


#### Signatures of the Members of the Committee

  
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Director Finance,  
BBSUL, Karachi

  
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Syed Minhaj Jilani  
Technical Member for Consultant



# BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI

Tender Ref. No. BBSULK/Admin/2016/496 Dated: 16.11.2016


## Technical Evaluation Opened On 1<sup>st</sup> December 2016

Sr No.	Assessments / Criteria	Points Allocated	Maximum Points	M/S Horwath Hussain Chaudhury & Co.	M/S Naveed Zafar Ashfaq Jaffery & Co.	M/s Deloitte Yousuf Adil Chartered Accountants.	Remarks	Remarks	Remarks
1	Number of Years the firm has been in practice in Pakistan (Certificate of registration requires) For 15 years or more For 10 to 14 years For less than 10 years	10 10 06 04	10	04	04	10	Registration Date 30 April 2008	Registration Date 12 September 2007	Registration Date 18 August 1997
2	Experience of recent audits of Govt. sector / educational sector & other reputable public sector organizations (with documentary proof).	12	20	20	20	20			
3	Educational sector experience Public sector experience	08 08	10	08 05	08 05	10			
4	Number of fully qualified Chartered Accountants working full time in firm. 1 mark each for 5 Chartered Accountants upto maximum of 10 marks. Experience of person engaged as engagement partner 1 mark for each experience year upto max of 10 marks	10	10	10	10	10	26 Qualified Chartered Accountants	25 Qualified Chartered Accountants	80 Qualified Chartered Accountants
5	Reputation of firm in Market/SBP Ranking. Ranked "A"	10	10	10	10	10			




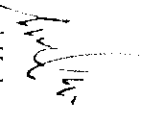
6	Quality Control Review of ICAP (latest QRC report is required)	10	10	10	10		
7	International affiliation / membership with high ranked firm.	10					
	Big four				10		
	Ranked 5 – 6				06		
	Ranked 7 – 10		04				
	TOTAL	80	63	65	80		


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 Director Finance  
 BBSUL, Karachi

  
 Dr. Farida Azim Lodhi  
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 Technical Member for Consultant





## BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI, KARACHI

Attendance Sheet for BBSUL Tender Committee Opening on 01-12-2016

S.No	Name	Department	Designation	Signature
1	Mrs Dr. Farida Ajim Lodhi	Education	Dean / Admin Registrar	[Signature]
2	Sy Minkaj Ahmad Khan	-	SOO (Unit of Banking)	[Signature]
3	Abdul Muneef Akbar	Finance	Director Finance	[Signature]
4				
5				

BBSUL, KARACHI  
REGISTRAR OFFICE  
Out Ward No 0555  
Date 16-11-2016

**BENAZIR BHUTTO SHAHEED UNIVERSITY, LYARI, KARACHI, SINDH**

ESTABLISHED THROUGH AN ACT OF SINDH ASSEMBLY, 2010 & ACCREDITED BY HIGHER EDUCATION COMMISSION

No./BBSUL.K/Admin/2016/0555

Karachi dated: 16-11-2016

OFFICE OF THE REGISTRAR

Notification

The Competent Authority has been pleased to constitute a Consultant Selection Committee as per SPPRA rules comprising (05 Members), 02 from Benazir Bhutto Shaheed University Lyari, Karachi, and 03 from the Government Departments as under:

- |  |          |
|--|----------|
| 1. Mr. Abdul Munaf Advani<br>Director Finance, BBSUL, Karachi                    | Chairman |
| 2. Mr. Muhammad Kaleem Shaikh<br>Planning & Development Department, GoS, Karachi | Member   |
| 3. Nominee of Finance Department<br>Government of Sindh, Karachi                 | Member   |
| 4. Dr. Farida Azim Lodhi<br>Registrar/Procuring Agency, BBSUL, Karachi           | Member   |
| 5. Mr. Syed Minhaj Jilani<br>Technical Member for consultant                     | Member   |

Prof. Dr. Farida Azim Lodhi  
ACTING REGISTRAR

Copy for information & record to:

- i. P.A. to Vice-Chancellor
- ii. Concerned File
- iii. Master File