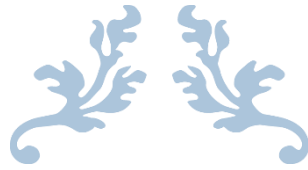


PUBLICATION OF CONTRACT AWARD



HIRING OF AUDIT FIRM

NATIONAL DISASTER RISK MANAGEMENT FUND



CONTRACT NO: NDMF/S-6



Basic Data

- 1.1 Name of country Islamic Republic of Pakistan
- 1.2 Source of Funding Asian Development Bank
- 1.3 Loan No. L3473-PAK, L3474-PAK(SF)
- 1.4 Client:
 (a) name National Disaster Risk Management Fund Floor
 (b) address, phone, facsimile No.5, EOBI Building Block 33-34, Mauve Area
G-10/4, Islamabad .
Phone: - +92(51) 9108300
Fax: - +92(51) 9108377.
Website:- www.ndrmf.pk
- 1.5 Name of Assignment Hiring of Audit Firm
- 1.6 Method of selection: Least Cost Selection Method
- 1.7 Methodology (formula) for evaluation of cost Least Cost
- 1.8 Request for expressions of interest:
 (a) EOI Advertisement Date 20th December, 2018
 (b) publication on NDRMF Website Yes
 (c) publication of ADB's CSRN Yes
 (d) publication in national Newspaper(s) Yes
 (e) number of responses Six (06)
- 1.9 Shortlist:
 (a) names/nationality of firms/associations
1. **M/s KPMG Taseer Hadi and Co.**
 2. **A.F.Fergsuon & Co. Chartered Accountants**
 3. **Ernst & Young Ford Rhods Sidat Hyder**
- 1.10 Request for Proposals Issuance Date: 13th March, 2019
- 1.11 Amendments and clarifications to the RFP (describe) No
- 1.12 Contract Type: Lumpsum – Deliverable based
- 1.13 Pre-proposal conference:
 (a) Conference held Yes (20th March, 2019)
 (b) Minutes issued Yes (28th March, 2019)
- 1.14 Proposal submission:
 (a) Two envelope Technical and Financial proposals in separate sealed envelopes
 (b) submission Date: 8th April, 2019 Time: 1100 hrs
 (d) extensions(s) No

- 1.15 Opening of Technical Proposals by selection committee Date: 8th April, 2019 Time 1130 hours
- 1.16 Firms who submitted proposals All the three Consultants
- 1.17 Evaluation Criteria/sub-criteria:

(A) PERSONNEL SCHEDULE AND WORK PLAN Points: **100**

(B) PERSONNEL Points: **900**

National Key Experts

- a. Team Leader/Coordinator (Max. Weight 250 Points)
As Chartered Accountant/Auditor (Max. Weight 140 Points)
- b. Senior Auditor (1 No.) (Max. Weight 120 Points)
- c. Sr. Auditor (2 No.) (Max. Weight 120 Points)
- d. Audit Officer (1 No.) (Max. Weight 90 Points)
- e. Audit Officer (2 No.) (Max. Weight 90 Points)
- f. Audit Officer (3 No.) (Max. Weight 90 Points)

personnel evaluated as per the following sub-criteria:

- General Qualification 15%
- Project Related Experience 70%
- Experience with International Organizations/Agency 15%

Technical scores of the consulting firms Minimum qualifying score: **750**

Consultants' names	Technical scores	Qualification Status
KPMG Taseer Hadi and Co.	838	Yes
A.F.Ferguson & Co. Chartered Accountants	814	Yes
Ernst & Young Ford Rhods Sidat Hyder	726	No

1.18 Public opening of Financial proposals Date 27th May, 2019

- (a) Names and proposal prices (mark Consultants that attended public opening)
- M/s KPMG Taseer hadi & Co – Rs. 4,091,750/- (Exclusive of GST).
 - M/s A.F Ferguson & Co CA– Rs. 2,766,000/- (Exclusive of GST).

1.19

(a) Outcome of Technical & Financial Evaluation

Name of the Consultant	Technical Score	Financial Cost (Pak. Rs.)	Ranking As per LCS Method
KPMG Taseer Hadi and Co.	838	4,091,750	2
A.F. Ferguson & Co. Chartered Accountants	814	2,766,000	1

(b) Award recommendation

M/s A.F Ferguson & Co Chartered Accountants, at a financial cost of **Rs. 2,766,000/-**