

	Available Points
1. Responsiveness of the proposal is clearly stating an understanding of the work to be performed.	40
a) Responsiveness to tender requirements.	5
b) Comprehensiveness of audit work plan, including:	
• Substantive testing approach.	5
• Internal control approach, including information systems work.	5
• Materiality methodology including percentages used and how materiality is applied.	5
• Other.	5
c) (1) Realistic time estimates of each major segment of the work plan and (2) the estimated number of hours for each staff level assigned.	15
2. Technical experience of the firm.	20
a) Experience of your firm in relation to the scope of audits for donor funded projects.	15
b) References	5

3. Qualifications of staff, including consultants, to be assigned to the audit. Education, including CPD courses taken during the past three years, position in the firm, and years and types of experience will be considered. Determined from resumes submitted.	40
a) Qualifications of supervisory personnel, consultants and of the audit team doing field work.	10
b) Amount and applicability of directly related CPD.	10
c) General direction and supervision to be exercised over the audit team by the firm's management personnel.	15
4. Firm size, structure and resources available.	5
Total Technical Score	100
Technical Score for this Firm *65	% x 65 =

C. COST:

Lowest get 10pts others reverse scoring (Lowest Cost of All Bids / Cost of Bid for This Firm)	% x 35
------------------------------------------------------------------------------------------------	--------