

November 4, 2019

Announcement Services for Audit and Security Assessment of Straight through Processing (STP) with PRISM-RTGS

Tender for Expression of Interest for Audit and Security Assessment of Straight through Processing (STP) with PRISM-RTGS was floated on 24.04.2019, which was opened on 09.05.2019, following two bidders participated.

- M/s. KPMG
- M/s. E&Y Ford Rhodes

Due to conflict of interest E&Y Ford Rhodes was not selected for further processing.

M/s. KPMG, qualified Expression of Interest and submitted financial bid for the assignment against our invitation letter dated 02.07.2019. Financial Proposal was opened 19.07.2019 and they quoted price as per following details;

#	Item Description	Unit Price	GST/SST	Total Amount with all Taxes
1	Services for Audit & Security Assessment of Straight Through Processing (STP) with PRISM-RTGS. Engagement Fee.	Rs.634,800/-	Rs.55,200/-	Rs.690,000/-
2	Out of Pocket Expenses including local traveling, communication, traveling expenses etc.			Rs.120,000/-
3	Moreover, out of station charges i.e. BOK Head Office Peshawar if required for our on field 2 to 3 Resources for 1 week may be incurred during the engagement i.e. Air Fare, Boarding, Lodging, staff daily allowance and miscellaneous expenses.			
	Grand Total			Rs.810,000/-

M/s KPMG stand qualified the tender.

