



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name CPGCL, GENCO-II, TPS Guddu

Procurement Title Hiring of Internal Audit Firm For Conduct Internal Audit for FY 2025-26

Procurement Reference Number P73123

Procurement Type Non-Consultancy Services

Procurement Procedure Single Stage-Two Envelope

Evaluation Criteria Quality and Cost Based Selection (QCBS)

Date & Time (Bid Closing) Sunday, August 16, 2026 02:00 PM

Date & Time (Bid Opening) Sunday, August 16, 2026 02:30 PM

No. of Bids Received 04

Report Preparation Date Friday, September 11, 2026 04:08 PM

Report Publish Date Wednesday, September 16, 2026 09:58 AM

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 100 PASSING: 70	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
RSM Avais Hyder Liaquat Nauman Chartered Accountants Partnership Firm	Eligible	90 Weightage : ((90 / 100 x 100) x 70% = 63)	
BDO Ebrahim & Co Chartered Accountants Partnership Firm	Ineligible	--	Declared ineligible by the majority of Procurement Committee members.

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 100 PASSING: 70	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
UHY Hassan Naeem and Company Chartered Accountants Partnership Firm	Eligible	75 Weightage : ((75 / 100 x 100) x 70% = 52.5)	
S. M. Suhail & Co. Partnership Firm	Eligible	85 Weightage : ((85 / 100 x 100) x 70% = 59.5)	

Positions and Lots

INTERNAL AUDIT SERVICES FOR CONDUCT INTERNAL AUDIT FOR FY 2025-26 (INDIVIDUAL POSITION/SERVICE)	TECHNICAL	FINANCIAL = <u>WEIGHT X</u> <u>LOWEST BID</u> BIDDER OFFER	TOTAL	BID OFFER
RSM Avasi Hyder Liaquat Nauman Chartered Accountants Partnership Firm Marks: 63	63	$\frac{30 \times 1,500,000}{4,320,000} = 10.42$	73.42	4,320,000
UHY Hassan Naeem and Company Chartered Accountants Partnership Firm Marks: 52.5	52.5	$\frac{30 \times 1,500,000}{1,750,000} = 25.71$	78.21	1,750,000
S. M. Suhail & Co. Partnership Firm Marks: 59.5	59.5	$\frac{30 \times 1,500,000}{1,500,000} = 30.00$	89.5	1,500,000 ✓

* ✓ indicates most advantageous bidder for the particular position/service or lot.