



Technical 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	P12674
Procurement Type	Non-Consultancy Services
Procurement Procedure	Single Stage-Two Envelope
Evaluation Criteria	Quality and Cost Based Selection (QCBS)
Date & Time (Bid Opening)	Friday, April 10, 2026 02:30 PM
Date & Time (Bid Closing)	Friday, April 10, 2026 02:00 PM
No. of Bids Received	01
Report Preparation Date	Monday, May 4, 2026 12:34 PM
Report Publish Date	Monday, May 4, 2026 03:38 PM

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	95.00 Weightage : (70% x 95.00 = 66.5)	The offer/bid submitted by the firm is according to the eligibility criteria of the bidding documents. Therefore, the firm is Declared Technical Responsive.

Positions and Lots

INTERNAL AUDIT FIRM FOR CONDUCT INTERNAL AUDIT FOR FY 2025-26 (INDIVIDUAL POSITION/SERVICE)	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
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**RSM Avais Hyder Liaquat Nauman Chartered
Accountants**
Partnership Firm

Qualified

