



NATIONAL HIGHWAY AUTHORITY

Procurement & Contract Administration Section
28-Mauve Area, G-9/1, Islamabad Tel: 9032727, Fax: 9260419

No. 6(675)/GM/(P&CA)/NHA/2026/-277

Islamabad, 17th June, 2026

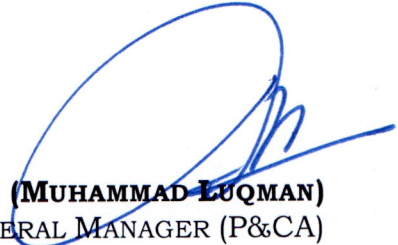
DIRECTOR GENERAL

PUBLIC PROCUREMENT REGULATORY AUTHORITY
1ST FLOOR FBC BUILDING NEAR STATE BANK,
SECTOR G-5/2, ISLAMABAD.

**SUBJECT: ANNOUNCEMENT OF TECHNICAL EVALUATION REPORT (PPRA RULE-35):
CONSULTANCY SERVICES FOR HIRING OF STATE BANK OF PAKISTAN "A"
RATED CHARTERED ACCOUNTANT FIRM FOR THE AUDIT OF NATIONAL
HIGHWAY AUTHORITY (NHA)**

Reference: PPRA Rule-35

Find enclosed herewith the Technical Evaluation Report along with Evaluation Criteria (Annex-I) for the subject Services in line with PPRA Rule-35 for uploading on PPRA website at the earliest, please.


(MUHAMMAD LUQMAN)
GENERAL MANAGER (P&CA)

DISTRIBUTION:

ENCL: Evaluation Report along with **Annex- I**

COPY TO:

- Member (Planning), NHA, Islamabad;
- Director (Services) -P&CA, NHA, Islamabad.

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	National Highway Authority
2.	Method of Procurement:	Single Stage Two Envelope Procedure
3.	Title of Procurement:	Consultancy Services for Hiring of State Bank of Pakistan "A" Rated Chartered Accountant Firm for the Audit of National Highway Authority (NHA)
4.	Tender Inquiry No.:	6(675)
5.	PPRA Ref. No. (TSE):	TS0000000079E
6.	Date & Time of Bid Closing:	20 th February, 2026 at 1130 hours local time
7.	Date & Time of Bid Opening:	20 th February, 2026 at 1200 hours local time
8.	No of Bids Received:	Six (06) Proposals were received
9.	Criteria for Bid Evaluation:	Criteria of Bid Evaluation is attached at Annex-I
10.	Details of Bid(s) Evaluation:	As below

Name of Bidder	Technical Score (out of 100)	Rule/Regulation/ SBD**/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1) M/s BakerTilly Mehmood Idrees Qamar Chartered Accountant	91.50	Technically Qualified
2) M/s Kreston Hyder Bhimji & Co. Chartered Accountant	71.75	Technically Qualified
3) M/s Crowe Hussain Chauhdry & Co. Chartered Accountant	37.38	Dis-Qualified
4) M/s BKR Muniff Ziauddin & Co. Chartered Accountant	Non-Responsive	
5) M/s RSM Avais Hyder Liaqat Noman Chartered Accountant	Non-Responsive	
6) M/s BDO Ebrahim & Co Chartered Accountant	Non-Responsive	

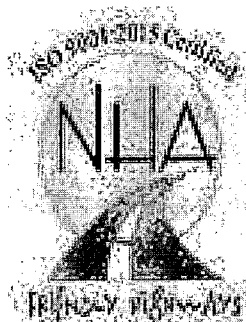
11. **Any other additional/supporting information, the procuring agency may like to share:** The Procurement is being carried out in line with PPRA Rules & Regulations using the QCBS method with 80:20 Technical to Financial Proposals ratio.

Signature:.....

Official Stamp:.....

****Standard Bidding Documents (SBD).**

National Highway Authority



Annex-I

Criteria

FOR

Technical Evaluation

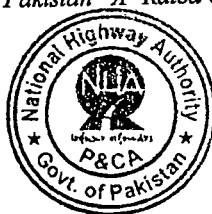
**Consultancy Services for Hiring of State
Bank of Pakistan “A” Rated Chartered
Accountant Firm for the Audit of National
Highway Authority (NHA)**

June, 2026

DATA SHEET

ITA Clause No.	Description of the Clause
1.1	The name of the Assignment is: Hiring of "SBP "A" Rated Audit Chartered Accountant Firm for The Audit of NHA" The Client's name is National Highway Authority
1.2	As per TOR
1.4	Attention: General Manager (P&CA) National Highway Authority Ministry of Communications Government of Pakistan 28-Mauve Area, G-9/1, Islamabad E-mail: gmpca.nha@gmail.com Website: www.nha.gov.pk Telephone: +92-051-9032727 Pre-Proposal Meeting: A pre-proposal meeting shall be held at 1100 hours in the office of General Manager (P&CA) on <u>30th January, 2026.</u>
1.6	<u>Conditions for Eligibility:</u> The Audit firms will be considered non-responsive and financial proposal of such Audit firm will not be opened, if any of the below-mentioned requirements have not been fulfilled: - The firm should have office in Islamabad. - The firm should be included in the list of "A- rated" firms of Chartered Accountants on the panel of State Bank of Pakistan (SBP) - Inclusion in Latest List of QCR firms issued by ICAP. - The firm should be included in the list of Audit Oversight Board (AOB) with "Satisfactory" rating. - Attach proof of international affiliation. - The firm should have International Affiliation with a network of firms. - An affidavit indicates that the firm is not blacklisted by any Government Autonomous Body. - Valid NTN. - Last three-years audited accounts in accordance with accounting standards and auditing standards as per table "A" guidelines. - Copy of last three years' complete income tax return.

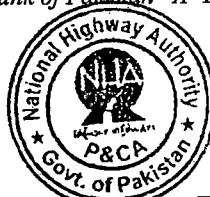
Muhammad Sabir Ali
Deputy Director (Finance)
National Highway Authority
Islamabad



Say No to Corruption

	xi. Submit refundable earnest money of Rs. 500,000/- as bid security in favor of "National Highway Authority, Islamabad" through pay order with technical proposal. xii. All the proposal must be stamped and signed in original. Photocopy /scanned copy/ scanned signature is not acceptable. The proposal (technical + financial) must be bound in hard book binding form to deny the possibility of removal or addition of page(s). All the pages must be numbered, signed and stamped starting from first page to last.
3.1.2	Required documents include: 1. Filled out Forms A-1, A-2, A-3 and A-4. 2. Kindly fill in the following necessary annexures required for the qualification criteria and attach the supporting documentary evidence as mentioned in each annexure. Annex – A: Organization Information Annex – B: Eligibility Response Checklist Annex – C: Technical Evaluation Criteria Annex – D: Document Checklist before submission. Annex – E: Declaration and also sign the declaration form at the end of document and attach with your other documents. 3. Any other document
	Address for sending proposal: General Manager (P&CA) National Highway Authority Ministry of Communications Government of Pakistan 28-Mauve Area, G-9/1, Islamabad E-mail: gmpca.nha@gmail.com Website: www.nha.gov.pk Telephone: +92-051-9032727
5.1	Address for Opening of Proposals: NHA Auditorium, National Highway Authority. Office – NHA, 27, Mauve Area, G-9/1, Islamabad
5.3	Technical Evaluation Technical proposal should contain following and any additional information, and the copies of all required documents should be attached in technical proposal for evaluation. Technical proposals will be evaluated in accordance with the following Technical Evaluation Criteria:

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Deputy Director (Finance)
National Highway Authority
Islamabad



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Sr. No.	Category	Marks
1	Registration & Experience of Firm (Establishment of Firm, Firm Affiliations/ Recognitions, No. of offices)	20
2	Audit Experience of the firm in audits of Public-Sector and State-owned Entities.	30
3	Work Plan & Staffing.	30
4	Financial Capability	20
Total:		100

Note: Technical qualification status shall be decided on the basis of Pass/Fail basis. The Auditor must score at least 70% score.

The breakdown of technical evaluation criteria is attached at Annex-C.

5.6 Financial Evaluation

The Audit fee shall be quoted inclusive of all applicable taxes in Pakistan in Form A-4 (Pak. Rupees).

The formula for determining the Financial Score is the following:

$$Sf = 100 \times Fm / F$$

Where SF is the Financial Score; Fm is the Lowest Price and F is the Price of the Proposal under consideration.

The Financial Proposal is the total competitive cost against the desired services quoted by the Auditor in the table under Form A-4.

Combined Score

The Audit Firm getting maximum marks on 80-20 weightage (80% for technical and 20% for financial) will be selected as Auditor of NHAs for the Client. The weights given to the Technical (T) and Financial Proposals (F) are T = 0.80 and F = 0.20

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