



# NATIONAL HIGHWAY AUTHORITY

Procurement & Contract Administration Section

28-Mauve Area, G-9/1, Islamabad Tel: 9032727, Fax: 9260419

No. 6(677)/GM/(P&CA)/NHA/2026/ - 265

Islamabad, 09. June, 2026

## DIRECTOR GENERAL

PUBLIC PROCUREMENT REGULATORY AUTHORITY  
1<sup>ST</sup> 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 CHARTERED ACCOUNTANT FIRM  
FOR CO-SOURCING OF INTERNAL AUDIT FUNCTIONS 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 Chartered Accountant Firm for Co-Sourcing of Internal Audit Functions of National Highway Authority (NHA)
4.	Tender Inquiry No.:	6(677)
5.	PPRA Ref. No. (TSE):	TS0000001093E
6.	Date & Time of Bid Closing:	5 <sup>th</sup> March, 2026 at 1130 hours local time
7.	Date & Time of Bid Opening:	5 <sup>th</sup> March, 2026 at 1200 hours local time
8.	No of Bids Received:	Four (04) Proposals were received
9.	Criteria for Bid Evaluation:	Criteria of Bid Evaluation is attached at <b>Annex-I</b>
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 KPMG Taseer Hadi & Co	81.50	Technically Qualified
2) M/s Baker Tilly Mehmood Idrees Qamar Chartered Accountant	72.50	Technically Qualified
3) M/s BDO Ebrahim & Co		Non-Responsive
4) M/s Naveed Zafar Ashfaq Jaffery & Co		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:.....  
**General Manager (P&CA)**  
Official Stamp:..... National Highway Authority  
Islamabad  
**\*\*Standard Bidding Documents (SBD).**



# National Highway Authority



**Annex-I**

**Criteria**

***FOR***

**Technical Evaluation**

**Consultancy Services for Hiring of Chartered Accountant Firm for Co-Sourcing of Internal Audit Functions of National Highway Authority (NHA)**

**June, 2026**

Technical proposals will be evaluated in accordance with the following Technical Evaluation Criteria:

**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.

Sr. No.	Category	Marks
1	Registration & Experience of Firm (Establishment of Firm, Firm Affiliations/ Recognitions, No. of offices)	10
2	Audit Experience of the firm in audits of Public Sector and State-owned Entities	30
3	Work Plan & Staffing.	40
4	Financial Capability	20
<b>Total:</b>		<b>100</b>

1.8

### Financial Evaluation

The Co-Sourcing 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  $F = 0.20$

## 14 NHA (EMPLOYER) RESPONSIBILITIES

### 14.1 Technical Consultants

Any technical detail or technical advice including third party technical consultants as may be required by the Consultant in the successful completion of its scope of work shall be provided by the Employer.

ZUBAIRUDDIN CHANNA  
 Assistant Director (Audit)  
 National Highway Authority  
 Islamabad

Consultancy Services for Hiring of Chartered Accountant Firm for Co-Sourcing of Internal Audit (NHA)

