



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/-608

22nd
Islamabad, ... September, 2026

DIRECTOR GENERAL

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

**SUBJECT: ANNOUNCEMENT OF FINAL 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 Final 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.


for (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.

FINAL 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 th March, 2026 at 1130 hours local time
7.	Date & Time of Bid Opening:	5 th 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 Annex-I
10.	Details of Bid(s) Evaluation:	As below

Name of Bidder	Marks			Evaluated Cost (EC)* (PKR)	Rule/Regulation/ SBD**/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical Score (St) (80%)	Financial Score (Sf) (20 %)	Total Score (100%)		
1) M/s Baker Tilly Mehmood Idrees Qamar Chartered Accountant	72.5	20.00	78.00	Proposal Withdrawn by Bidder	
2) M/s KPMG Taseer Hadi & Co	65.20	12.88	78.08	267,857,143	1 st
3) M/s BDO Ebrahim & Co	Non-Responsive Due to intentionally hidden their figures in Income Tax Returns and Financial Statements				
4) M/s Naveed Zafar Ashfaq Jaffery & Co	Non-Responsive Due to Eligibility Conditions not fulfilled with regard to Audit Accounts				

*EC is the Evaluated Cost used for evaluation purpose and includes only the cost of competitive component (i.e. Remuneration and Direct Non-Salary Cost) and is exclusive of Provisional Sum, Contingency and Indirect Taxes.

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

Most Advantageous Consultant: M/s KPMG Taseer Hadi & Co

11. **Any other additional/supporting information, the procuring agency may like to share:** The Procurement was carried out in line with PPRA Rules & Regulations. The bidding was done on QCBS method with 80:20 Technical to Financial Proposals ratio. The Contract will be awarded to **M/s KPMG Taseer Hadi & Co** at evaluated Consultancy Cost of Pak. Rs. **300,000,000/-** which includes Salary Cost, Direct Non-Salary Cost and all applicable taxes including GST.

for Signature:.....
Official Stamp:.....
**Standard Bidding Documents (SBD).



National Highway Authority



Annex-I

Criteria

FOR

Final Evaluation

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

September, 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.

Sl. 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
Total:		100

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

