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	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	Wednesday, September 2, 2026 09:28 AM
Report Publish Date	Wednesday, September 2, 2026 09:48 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.
UHY Hassan Naeem and Company Chartered Accountants Partnership Firm	Eligible	75 Weightage : ((75 / 100 x 100) x 70% = 52.5)	

BIDDER NAME	ELIGIBILITY	TECHNICAL MARKS: 100 PASSING: 70	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
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)*	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
S. M. Suhail & Co. Partnership Firm	Qualified
UHY Hassan Naeem and Company Chartered Accountants Partnership Firm	Qualified
RSM Avais Hyder Liaquat Nauman Chartered Accountants Partnership Firm	Qualified

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS