



# GUJRANWALA ELECTRIC POWER COMPANY LIMITED

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OFFICE OF CHIEF EXECUTIVE OFFICER, GEP CO LTD.  
565-A, MODEL TOWN GEP CO HEADQUARTERS G.T. ROAD GUJRANWALA  
(Internal Audit Directorate)

## FINAL EVALUATION REPORT (As per Rule 35 of Public Procurement Rules, 2004)

1.	Name of Procuring Agency:	Gujranwala Electric Power Company
2.	Method of Procurement:	Open Bidding (Single Stage Two Envelope Bidding Procedure)
3.	Title of Procurement:	RFP for consultancy engagement to conduct Internal Audit of specified formation/DDOs/functions/Business/process of GEP CO
4.	Tender Inquiry No.:	TS548148E
5.	PPRA Ref. No. (TSE):	EV65682-Technical Result Uploaded
6.	Date & Time of Bid Closing:	15/10/2024 (Tuesday) at 11:00 Hrs.
7.	Date & Time of Bid Opening:	15/10/2024 (Tuesday) at 11:30 Hrs.
8.	No Bids Received:	30 Nos. against 05 Lots
9.	Criteria for Bid Evaluation:	As per Evaluation Criteria mentioned in bidding documents (Mention in RFP)
10.	Details of Bid(s) Evaluation:	Details are already given in the bidding document.

### Financial Evaluation LOT-I

Name of Firm	Marks				Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Total Score (C)*40+(D)*60=100				
(A)	Bid Quoted(Rs)	Financial Score	Technical Score	Total	(F)
Munif Ziaddin & Co. Chartered Accountant Lhr.	1,238,961	91.21 36.48	67.75 40.65	77.13	Technically & Financially Responsive
Malik Haroon Ahmad & Co. Chartered Accountant Lhr.	2,622,375	43.09	60.64	53.62	Technically & Financially Responsive
Baker Tilly Mehmood Asghar Chartered Accountant	17,135,458	6.59	78.54	49.76	Technically & Financially Responsive
UHY Hassan Naeem & Co. Lhr.	1,130,000	100.00	72.39	83.43	<b>Most Advantageous Bidder</b>
RSM Avais Chartered Accountant Lhr.	3,390,000	33.33	81	61.93	Technically & Financially Responsive
Riaz Ahmad, Saqib Gohar & Co. Lhr.	4,864,384	23.23	69.71	51.12	Technically & Financially Responsive
Naveed Zafar Ashfaq Jaffery & Co. Lhr.	-	-	Non-Responsive	-	Failed to obtain minimum Technical Score i.e. 60, hence declared Technically non-responsive

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### Financial Evaluation LOT-II

Name of Firm	Marks Total Score (C)*40+(D)*60=100				Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Bid Quoted(Rs)	Financial Score	Technical Score	Total	
(A)	(B)	(C)	(D)	(E)	(F)
Munif Ziaddin & Co. Chartered Accountant Lhr.	1,746,501	68.14	67.75	67.90	Technically & Financially Responsive
Malik Haroon Ahmad & Co. Chartered Accountant Lhr.	2,388,750	49.82	60.64	56.31	Technically & Financially Responsive
<b>UHY Hassan Naeem &amp; Co. Lhr.0</b>	<b>1,190,000</b>	<b>100.00</b>	<b>72.39</b>	<b>83.43</b>	<b>Most Advantageous Bidder</b>
RSM Avais Chartered Accountant Lhr.	5,450,000	21.83	84	59.13	Technically & Financially Responsive
Riaz Ahmad, Saqib Gohar & Co Lhr.	3,982,335	29.88	69.71	53.78	Technically & Financially Responsive
Naveed Zafar Ashfaq Jaffery & Co. Lhr.	-	-	Non-Responsive	-	Failed to obtain minimum Technical Score i.e. 60, hence declared Technically non-responsive

### Financial Evaluation LOT-III

Name of Firm	Marks Total Score (C)*40+(D)*60=100				Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Bid Quoted(Rs)	Financial Score	Technical Score	Total	
(A)	(B)	(C)	(D)	(E)	(F)
<b>Malik Haroon Ahmad &amp; Co. Chartered Accountant Lhr.</b>	<b>1,869,000</b>	<b>100.00</b>	<b>60.64</b>	<b>76.38</b>	<b>Most Advantageous Bidder</b>
Baker Tilly Mehmood Idrees Qamar Chartered Acctant Ibd	9,179,429	20.36	78.53	55.26	Technically & Financially Responsive
UHY Hassan Naeem & Co. Lhr.	3,510,000	53.25	72.39	64.73	Technically & Financially Responsive
RSM Avais Chartered Accountant Lhr.	3,345,000	55.87	84	72.75	Technically & Financially Responsive
Riaz Ahmad, Saqib Gohar & Co Lhr.	3,938,865	47.45	69.71	60.81	Technically & Financially Responsive

### Financial Evaluation LOT-IV

Name of Firm	Marks Total Score (C)*40+(D)*60=100				Rule/Regulation/SBD/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
	Bid Quoted(Rs)	Financial Score	Technical Score	Total	
(A)	(B)	(C)	(D)	(E)	(F)
Munif Ziaddin & Co. Chartered Accountant Lhr.	2,435,327	98.75	67.75	80.15	Technically & Financially Responsive

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