

**GUJRANWALA ELECTRIC POWER COMPANY LIMITED**

Ph#055-9200519-26
Fax:055-9200122
www.gepco.com.pk

OFFICE OF CHIEF EXECUTIVE OFFICER, GEPCO LTD.
565-A, MODEL TOWN GEPCO 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 GEPCO |
| 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 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. | 1,238,961 | 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 | Most Advantageous Bidder |
| 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 |
| UHY Hassan Naeem & Co. Lhr.0 | 1,190,000 | 100.00 | 72.39 | 83.43 | Most Advantageous Bidder |
| 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) |
| Malik Haroon Ahmad & Co. Chartered Accountant Lhr. | 1,869,000 | 100.00 | 60.64 | 76.38 | Most Advantageous Bidder |
| 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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|--|--|---|
|  GUJRANWALA ELECTRIC POWER COMPANY LIMITED | |  |
| Ph#055-9200519-26 Fax:055-9200122 www.gepco.com.pk | OFFICE OF CHIEF EXECUTIVE OFFICER, GEPCO LTD. 565-A, MODEL TOWN GEPCO HEADQUARTERS G.T. ROAD GUJRANWALA (Internal Audit Directorate) | |
| No. 1615-16 | Dated:27/12/24 | |

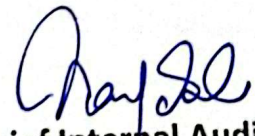
Dy. Director-III,
Public Procurement Regulatory Authority
(Cabinet Division) F.B.C Building, G-5/2 Islamabad

Subject: ANNOUNCEMENT OF FINAL EVALUATION RESULTS AS PER PPRA RULES-35 AGAINST GEPCO TENDER NO. TS548148E GEPCO RFP FOR CONSULTANCY ENGAGEMENT TO CONDUCT INTERNAL AUDIT OF SPECIFIED FORMATIONS/DDOs/FUNCTIONS /BUSINESS PROCESSES OF GEPCO

Enclosed please find herewith the report regarding the Final Result/Evaluation on PPRA prescribed format as per evaluation criteria given in bidding documents of GEPCO RFP FOR CONSULTANCY ENGAGEMENT TO CONDUCT INTERNAL AUDIT OF SPECIFIED FORMATIONS/DDOs/FUNCTIONS /BUSINESS PROCESSES OF GEPCO for uploading on the PPRA official website. Moreover, the abovesaid Final Result/Evaluation has also been sent on PPRA official email address (info@ppra.org.pk).

Note: The advance payment has already been made through cross cheque No. 8807171210 dated 26.12.2024 of BOP GT Road Branch GRW (Original attached).

DA/As above


Chief Internal Auditor
GEPCO HQs

Copy to:

- Incharge/Webmaster GEPCO HQs for uploading the same on GEPCO official website.
- Master File.