

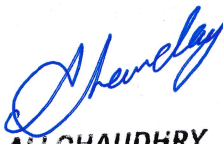
FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules. 2004)

1	Name of Procuring Agency:	Zarai Taraqati Bank Limited
2	Method of Procurement:	SINGLE STAGE. TWO ENVELOPES
3	Title of Procurement:	Assessment of Internal Audit Function
4	Tender Inquiry No.:	ZTBL-09-2023
5	PPRA Ref. No. (TSE):	TS525808E
6	Date & Time of Bid Closing:	11 December 2023 at 11:00 AM
7	Date & Time of Bid Opening:	11 December 2023 at 11:30 AM
8	No of Bids Received:	04 (Four)
9	Criteria for Bid Evaluation:	LEAST COST
10	Financial Bid Opening	14 December 2023 at 11:00 AM
11	Details of Bid(s) Evaluation:	Assessment of Internal Audit Function

Name of Bidder	Technical	Financial	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Ilyas Saeed & Co Chartered Accountants	Qualified	PKR 1,973,975/-	Lowest Bidder.
Crowe Hussain Chaudhry & Co	Qualified	PKR 2,120,000/-	Second Lowest Bidder
Grant Thornton Anjum Rehman	Qualified	PKR 3,500,000/-	Third Lowest Bidder
Riaz Ahmad & Company	Qualified		Didn't Submit Financial Bid (Technical Proposal was uploaded instead of financial)

Signature:


ASAD ALI CHAUDHRY
Senior Vice President
Zarai Taraqati Bank Limited
Head Office, Islamabad

Official Stamp: