

TECHNICAL 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):	TS548148E
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.

Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004

Name of Bidder	(Lot I)	(Lot II)	(Lot III)	(Lot IV)	(Lot V)
Munif Ziaddin & Co. Chartered Accountant	Responsive	Responsive	NA	Responsive	Responsive
Malik Haroon Ahmad & Co. Chartered Accountant	Responsive	Responsive	Responsive	Non Responsive	Non Responsive
Baker Tilly Mehmood Idrees Qamar Chartered Accountant	Responsive	NA	Responsive	NA	NA
UHY Hassan Naeem & Co.	Responsive	Responsive	Responsive	Responsive	Responsive
RSM Avas Chartered Accountant	Responsive	Responsive	Responsive	Responsive	Responsive
Riaz Ahmed, Saqib Gohar & Co.	Responsive	Responsive	Responsive	Responsive	Responsive
Naveed Zafar Ashfaq Jaffary & Co.	Non Responsive	Non Responsive	NA	Non Responsive	Non Responsive

DM (WH&IM) MM
GEPCO HQs
Secretary

Company Secretary
GEPCO HQs
Member

Chief Internal Auditor
GEPCO HQs
Member

Chief Financial Officer
GEPCO HQs
Convener