

EVALUATION REPORT

(As Per Rule 35 of Public Procurement Rules, 2004)

1. Name of Procuring Agency: **Pakistan LNG Terminals Limited**
2. Method of Procurement: **Open Competitive Bidding**
3. Title of Procurement: **Invitation to BID for procurement of Internal Audit Services**
4. Tender Inquiry No.: **IAS/002/2019**
5. PPRA Ref. No. (TSE): **TS380956E**
6. Date & Time of Bid Closing: **February 28,2019, 15:00 hrs (Pakistan Standard Time)**
7. Date & Time of Bid Opening: **February 28,2019, 15:30 hrs (Pakistan Standard Time)**
8. No of Bids Received: **5**
9. Criteria for Bid Evaluation: **Technical Qualification 60% marks and 40% Financial Quality & Cost Based Selection (QCBMS Lowest Criteria)**
10. Details of Bid(s) Evaluation: **As Per Bid Document**

Name of Bidder	Marks			Evaluated Cost	Rule/Regulation/SBD ¹ /Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical ²	Financial	Total		
A.F. Ferguson & Co. Chartered Accountants (a member firm of PwC Network)	Technically Qualified (marks obtained 60)	(marks obtained 19)	79	N/A	(Ranked 1 st)
Baikertilly	Technically Qualified (marks obtained 36)	(marks obtained 40)	76	N/A	(Ranked 2 nd)
EY Ford Rhodes Chartered Accountants	Technically Qualified (marks obtained 56)	(marks obtained 8)	64	N/A	(Ranked 3 rd)
RSM Avais Hyder Liaquat Nauman Chartered Accounts	Technically Qualified (marks obtained 36)	(marks obtained 27)	63	N/A	(Ranked 4 th)
Ilyas Saeed & Co (a member firm of mgiworldwide network)	Technically Disqualified (marks obtained 34)	N/A	34	N/A	

Lowest Evaluated Bidder: A.F. Ferguson & Co. Chartered Accountants

Mentioned as above.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: 

Official Stamp: 

¹ Standard Bidding Documents (SBD)

² minimum 36 marks required for technical qualification