

**Government of Pakistan**  
**Pakistan Telecommunication Authority**  
**Evaluation Report**  
**As per Rule 35 of PP Rules 2004**

1. Name of Procuring Agency: Pakistan Telecommunication Authority  
2. Method of Procurement: Single Stage Two Envelopes Procedures  
3. Title of Procurement: Hiring of Auditors to Conduct Annual Audit of PTA Financial Statements for Financial year ending on 30<sup>th</sup> June 2022 till 30<sup>th</sup> June 2026  
4. Tender Inquiry No: PTA/Finance/Accounts/Audit/56/2014  
5. PPRA Ref. No. (TSE): TS477370E  
6. Date & Time of Bid Closing: 21<sup>st</sup> April 2022 (3 pm)  
7. Date & Time of Bid Opening: Technical Bids Opened on 21 April 2022 (3:30 pm)  
8. No of Bids Received: 6 (Six)  
9. Criteria for Bid Evaluation: Clause 4.1.1 (Annex-E) ,clause 4.2.1 and clause 1.6 (iii) of the RFP – Least Cost  
10. Details of Bid(s) Evaluation: Detail is as under

Sr No.	Name of Firm	Marks		Quoted Amount	Rule/Regulation/SBD/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical	Financial		
1	Riaz Ahmed & Company	59	N/a	6,379,685	The bidder declared as <b>highest ranked</b> and thus accepted under PP Rules 36 (b) (ix) being the most advantageous bid as per Clause 4.1.1 (Annex-E) ,clause 4.2.1 and clause 1.6 (iii) of the RFP
2	Parker Russel - A.J.S Chartered Accountants	48	N/a	6,737,032	The bidder declared as <b>2<sup>nd</sup> highest ranked</b> and thus rejected under PP Rules 36 (b) (ix) as per Clause 4.1.1 (Annex-E) ,clause 4.2.1 and clause 1.6 (iii) of the RFP
3	Crowe Hussain Chaudhury & Co	44	N/a	21,881,750	The bidder declared as <b>3<sup>rd</sup> highest ranked</b> and thus rejected under PP Rules 36 (b) (ix) as per Clause 4.1.1 (Annex-E) ,clause 4.2.1 and clause 1.6 (iii) of the RFP
4	KPMG Taseer Hadi & Co	52.5	N/a	26,923,491	The bidder declared as <b>4<sup>th</sup> highest ranked</b> and thus rejected under PP Rules 36 (b) (ix) as per Clause 4.1.1 (Annex-E) ,clause 4.2.1 and clause 1.6 (iii) of the RFP
5	Muniff Ziauddin & Co	40.5	N/a	Not applicable	Rejected. Marks less than minimum 70% qualifying marks required as per clause 4.1.1 (Annex – E ) of the RFP. Financial Bids have been returned un-opened
6	HLB Ijaz Tabussum & CO Chartered Accountants	35	N/a		

M/s Riaz Ahmed & Company has been found most advantageous bidder

Signature .....

Official Stamp .....  
**OBAID UR RAHMAN**  
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Pakistan Telecommunication Authority  
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