

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **Pakistan LNG Terminals Limited**
2. Method of Procurement: **Open Competitive Bidding**
3. Title of Procurement: **Request for Proposal/Internal Audit Services**
4. Tender Inquiry No.: **PLTL/IAS/001/003-17**
5. PPRA Ref. No. (TSE): **TS308155E**
6. Date & Time of Bid Closing: **April 05, 2017, 15:00 hrs (Pakistan Standard Time)**
7. Date & Time of Bid Opening: **April 05, 2017, 15:30 hrs (Pakistan Standard Time)**
8. No of Bids Received: **7**
9. Criteria for Bid Evaluation: **Technically Qualified Lowest Financial Bidders**
10. Details of Bid(s) Evaluation: **As Per Bid Document**

| Name of Bidder | Marks | | Evaluated Cost | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|--|---|---|----------------|---|
| | Technical | Financial | | |
| | (if applicable) | (if applicable) | | |
| A.F. Ferguson & Co. Chartered Accountants (a member firm of PwC Network) | Technically Qualified (marks obtained 60) | PKR 800,000 plus out of Pocket (marks obtained 19) | N/A | Lowest Financial Bidder (Ranked 1 st) |
| EY Ford Rhodes Chartered Accountants | Technically Qualified (marks obtained 60) | PKR 1,900,000 plus out of Pocket (marks obtained 8) | N/A | (Ranked 2 nd) |
| RSM Avais Hyder Liaquat Nauman Chartered Accounts | Technically Qualified (marks obtained 48) | PKR 760,000 (marks obtained 20) | N/A | (Ranked 3 rd) |
| HLB Ijaz Tabussum & Co Chartered Accountants | Technically Qualified (marks obtained 48) | PKR 950,000 (marks obtained 16) | N/A | (Ranked 4 th) |

Lowest Evaluated Bidder:

Mentioned as above.

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

Signature:



Official Stamp:

PAKISTAN LNG TERMINALS
LIMITED

***Standard Bidding Documents (SBD).**