

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

“INTERNAL AUDIT SERVICES”

1. Name of Procuring Agency: **Pakistan LNG Limited (PLL)**
2. Method of Procurement: **Single stage – two envelope procedure**
3. Title of Procurement: **Request for Proposal for Internal Audit Services**
4. Tender Inquiry No. **N/A**
5. PPRA Ref. No. (TSE): **TS390528E**
6. Date & Time of Bid Closing: **10 June 2019, 1500 hours (PST)**
7. Date & Time of Bid Opening: **10 June 2019, 1530 hours (PST)**
8. No of Bids Received: **4**
9. Criteria for Bid Evaluation: **As per proposal document**
10. Date & Time of Financial Bid Opening: **13 June 2019, 1230 hours (PST)**
11. Details of Bids Evaluation:

Sr. No	Name of Bidder	Marks		Rule/Regulation/ SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004.
		Technical	Financial	
1	Ernst & Young Ford Rhodes	80.00%	6.80%	Accepted
2	Baker Tilly Mehmood Idrees Qamar	51.10%	18.20%	Rejected
3	Ilyas Saeed & Co	48.80%	20.00%	Rejected
4	Naveed Zafar Ashfaq Jaffery & Co	57.38%	12.00%	Rejected

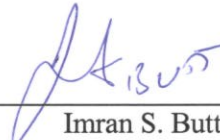
12. Any other additional / supporting information, the procuring agency may like to share.



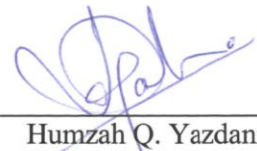
M. Qasim Ayaz
MA Finance



Farhan Aslam
Manager Finance



Imran S. Butt
Manager HR & Admin



Humzah Q. Yazdani
AM Legal

Official Stamp:

*Standard Biding Documents (SBD).

