

Final Tender Report

Tender No: KPOGCL/Tender/550/2020- Hiring of Services of Audit Firms for Statutory Audit of the Financial Statements for KPOGCL for the Period FY 2019-20, 2020-21, &2021-22

1. Tender Summary

S.NO.	Items	Description
1	Name of Procuring Agency	Khyber Pakhtunkhwa Oil & Gas Company Limited (KPOGCL)
2	Tender Description/Name of items	Hiring of Services of Audit Firms (Chartered Accountants) For Statutory Audit of the Financial Statements of Khyber Pakhtunkhwa Oil & Gas Company Limited for The Period FY 2019-20, 2020-21 & 2021-22
3	Tender Reference No	KPOGCL/Tender/550/2020
4	Method of Procurement	Single Stage, Two Envelopes
5	KPPRA Ruling	Rule 27-RFP
6	Tender Published	Daily Mashriq, Daily Dawn
7	Pre-Bid Meeting	02 June, 2020 at 11:30 AM
8	Total Bids Received	02
9	Bid Opening Date	09 June, 2020 at 11:30 AM
10	Corrigendum	Nil
11	Total Number of Bid(s) Technical Rejected	Nil
12	No. of Bids Technically Qualified	02
13	Technically Qualifying Criteria	70%
14	Date of Financial Opening	18-June-2019
15	No. of Bids Financially Qualified	02

Signature
02/07/2020

Signature
Muntaha Sayed
19-06-2020

Signature

Signature

Signature
19-06-2020

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2. Technical Evaluation, Technical Weightage 70%

A	B	C	D	E	F	G
Sr. No.	Firms	Total Marks	Obtain Marks	D*70%	Qualified/unqualified	Remarks
<u>1</u>	KPMG	100	85	59.5	Qualified	1 st
<u>2</u>	Deloitte	100	75	52.5	Qualified	2 nd

Signature
02/07/20

Signature
Munir
19-06-2020
19/06/20

3. Financial Evaluation

F= Cost of the proposal under consideration, FL Lowest Proposal, FM Financial Marks, Financial Weightage 30%

A	B	C	D	E	F	G
Sr. No.	Firms	Quoted Price	FL	FM=100*FL/F	Marks F*30%	Remarks
1	KPMG	1,250,000	1,000,000	80	24	2 nd
2	Deloitte	1,000,000	1,000,000	100	30	1 st

Signature

Signature
22-6-2020

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4. Combine Technical/Financial Evaluation---Award Recommendation

A	B	C		D		E		
Sr. No.	Firms	Technical Evaluation		Financial Evaluation		Combine Evaluation		
		Technical Score S(t)	Weighted Score S(t)*70%	Financial Score S(f)	Weighted Score S(f)*30%	Score S(t)+S(f)	Total Obtained Marks	Ranking
1	KPMG	85	59.5	80	24	59.5+24	83.5	1 st
2	Deloitte	75	52.5	100	30	52.5+30	82.5	2 nd
Award Recommendation		Bidder: Two bidders participated of which KPMG has stood first.						

Signature of Technical Evaluation Committee

President-

Mr. Muhammad Naeem Khan (FST)

Member 1-

1) Muhtada Sayed (HR)

2) Farooq Gillani

Counter Signed By Usman G. Khattak-CEO KPOGCL

Signature of Financial Evaluation Committee

President-

Mr. Afzal Imdad (Finance)

Member 1-

1) Zahoor Khattak (HR)

2) Yasir Sami (Admin)