



# Final Tender Report

TENDER NO: KPOGCL/TENDER/576/2025

**Hiring Services of Audit Firm (Chartered Accountants) for Statutory Audit of the Financial Statements of Khyber Pakhtunkhwa Oil & Gas Company Limited for the Period FY 2024-25**

## 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 Services of Audit Firm (Chartered Accountants) for Statutory Audit of the Financial Statements of Khyber Pakhtunkhwa Oil & Gas Company Limited for the Period FY 2024-25
3	Tender Reference No	KPOGCL/Tender/576/2025
4	Method of Procurement	Single Stage, Two Envelopes
5	Tender Published	KPOGCL Website & KPPRA Website
6	Pre-Bid Meeting	NA
7	Total Bids Received	02
8	Bid Opening Date	27 November, 2025 at 11:30 AM
9	Corrigendum	Yes
10	No. of Bid(s) Technical Rejected	00
11	No. of Bids Technically Qualified	02
12	Technically Qualifying Weightage	60 Marks
13	Date of Financial Opening	09-December-2025

*W. Akmal*

*Fawad*

*Fazal Zarek*



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14	No. of Bids Financially Rejected	Nil
15	No. of Bids Financial Qualified	02

## 2. Technical Evaluation, Technical Qualification 60 Marks.

S.N	Firm Name	Technical Score	Qualified
1	NZAJ Chartered Accountants	92	Qualified
2	Bakertilly Mehmood Idrees Qamar, Chartered Accountants	81	Qualified

## 3. Financial Evaluation

S/No	Required	NZAJ Chartered Accountants	Bakertilly Mehmood Idrees Qamar, Chartered Accountants
1	Per Year Lump Sum Price including out of pocket expenses of the Statutory Audit along with the Corporate Governance Compliance report.	Rs. 1,000,000	Rs. 2,000,000
2	Gross Total Lump Sum Price (F) In Words (Pak Rs.....Only)	Rs. 1,000,000	Rs. 2,000,000

*Handwritten signatures:*  
Nasir  
Fawad  
Zarak



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## 4. Award Recommendation on as per Least Cost Selection (LCS)

*Two firms (NZAJ) and (Bakartilly) chartered accountants participated in the tender and both firms were qualified technically. However, NZAJ chartered accountants quoted lowest price/bid.*

*Therefore, NZAJ is recommended for award of contract.*

Signatures by the Committee Members:

Team Lead: Mr. Naeemullah (JV & BD)

*Naeemullah*

Member 1: Mr. Zarak Abbas (Finance)

*Zarak*

Member 2: Mr. Fawad Khan (Procurement)

*Fawad Khan*

*Nasir Khan 10/12/25*  
Mr. Nasir Khan (CEO KPOGCL)



## Financial Report

**Tender No: KPOGCL/Tender/576/2025- Hiring Services of Audit Firm (Chartered Accountants) for Statutory Audit of the Financial Statements of Khyber Pakhtunkhwa Oil & Gas Company Limited for the Period FY 2024-25**

Financial Bid			
S/No	Required	NZAJ Chartered Accountants	Bakertilly Mehmood Idrees Qamar, Chartered Accountants
1	Per Year Lump Sum Price including out of pocket expenses of the Statutory Audit along with the Corporate Governance Compliance report.	Rs. 1,000,000	Rs. 2,000,000
2	Gross Total Lump Sum Price (F) In Words (Pak Rs.....Only)	Rs. 1,000,000	Rs. 2,000,000

Remarks:

*The NZAJ chartered accountants quoted the lowest bid, hence recommended for award of contract.*

Signatures by the Committee Members:

Team Lead: Mr. Naeemullah (JV & BD)

Member 1: Mr. Zarak Abbas (Finance)

Member 2: Mr. Fawad Khan (Procurement)

Mr. Nasir Khan (CEO KPOGCL)

*10/12/25*