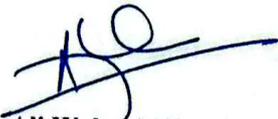


FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1	Name of the Procuring Agency	Federal Board of Revenue(HQ)
2	Method of procurement	Single Stage Two Envelope
3	Title of Procurement	Hiring of Chartered Accountant Firm for Audit of Customs Good Declaration Fee (GD Fee) collected in term of Customs General Orders issued and amended from time to time for the period 2018-2025
4	Tender Inquiry No	9/Audit/GDSC/2022
5	PPRA Ref No (TSE)	TS564862E
6	Date and Time of Bid Closing	17-07-2025, 12:PM
7	Date and Time of Bid Opening	17-07-2025, 12:30PM
8	No of Bids received	04
9	Criteria for Bid Evaluation	As mentioned in Standard Bidding Document
10	Detail of Bid(s) Evaluation	Detail provided in attached report.

Name of Bidder	Marks		Total Budget of Procuring Agency	Financial Proposal offered	Rules/Regulation/SBDs policy basis for rejection/acceptance as per Rules-35 of PP Rules, 2004
	Technical	Financial			
H.A.M.D & Co	78	Report enclosed	2,500,000/-	2,244,282/-	4 th
UHY Hassan Naeem & Co	96	Report enclosed	2,500,000/-	1,150,000/-	1 st - Accepted-Most Advantageous
Bakertilly Mehmood Idress Qamar & Co	94	Report enclosed	2,500,000/-	2,450,000	2 nd
Naveed Zafar Ashfaq Jaffery & Co	85	Report enclosed	2,500,000/-	1,670,000	3 rd


Ali Waheed Khan,
Secretary (Mang/HR Cuss)
(Member of Financial Evaluation Committee)


Fazli Shakoor,
Secretary (PAC&DAC),
(Member of Financial Evaluation Committee)


Naveed Akbar,
Second Secretary (PSW),
(Member of Financial Evaluation Committee)

**GOVERNMENT OF PAKISTAN
(REVENUE DIVISION)
FEDERAL BOARD OF REVENUE**

Subject: Financial Evaluation Report- Hiring of Chartered Accountant Firm for Audit of Customs Good Declaration Fee (GD Fee) collected in term of Customs General Orders issued and amended from time to time for the period 2018-2025

Date and Time 8th August, 2025 at 3:00 PM
Venue FBR (HQ), Islamabad
Agenda Opening of Financial Proposal of technically qualified bidders
Attendees All members of Financial Evaluation Committee

PROCEEDINGS

Consequent to uploading the Technical Evaluation Report on all relevant platforms (E-PADS, PPRA, and FBR website) and notifying via E-PADS the opening date of financial bids as 8th August 2025, the financial proposals of technically qualified bidders were opened on the said date in the presence of committee members and firm's representatives who chose to attend. Details are as follows:

Name of Bidder	Total Budget of Procuring Agency	Financial Proposal offered	Ranking	Bidders representatives
H.A.M.D & Co	2,500,000/-	2,244,282/-	4 th	Present
UHY Hassan Naeem & Co	2,500,000/-	1,150,000/-	1 st	Absent
BakertillyMehmood Idress Qamar & Co	2,500,000/-	2,450,000	2 nd	Absent
Naveed Zafar Ashfaq Jaffery & Co	2,500,000/-	1,670,000	3 rd	Absent

Committee Observations:

- All submitted bids were duly examined and announced.
- M/S UHY Hassan Naeem & Co secured highest Technical score and submitted lowest Financial Proposal and is declared as Most Advantageous Bidder.
- M/S Bakertilly Mehmood Idress Qamar & Co ranked 2nd based on Technical score and Financial Proposal.

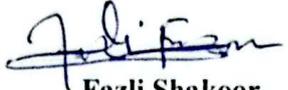
- M/S Naveed Zafar Ashfaq Jaffery & Co ranked 3rd based on Technical score and Financial Proposal.
- M/S H.A.M.D & Co ranked 3rd based on Technical score and Financial Proposal.

Conclusion

As per TORs mentioned in Standard Bidding Document and requirement of Customs General Orders to select Chartered Accountant Firm for audit of Customs Goods Declaration Fee (GD Fee) for the period from 2018 to 2025, M/S UHY Hassan Naeem & Co is declared as Most Advantageous bidder and is selected for further proceedings.



Ali Waheed Khan,
Secretary (Mang/HR Cuss)
(Member of Financial Evaluation
Committee)



Fazli Shakoor,
Secretary (PAC&DAC),
(Member of Financial Evaluation
Committee)



Naveed Akbar,
Second Secretary (PSW),
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