



## EVALUATION REPORT

1. Name of Procuring Agency : Lahore Transport Company
2. Method of Procurement : Single Stage Two Envelope
3. Title of Procurement : "Appointment of Internal Auditor"
4. Tender Inquiry No : NIL
5. PPRA Reference No :
6. Date of Advertisement in Newspaper, : 30<sup>th</sup> September, 2018  
PPRA and LTC websites : 2<sup>nd</sup> October, 2018
7. Date & Time of Bid Closing : 18<sup>th</sup> October, 2018 till 03:00PM
8. Date & Time of Bid Opening : 18<sup>th</sup> October, 2018 at 03:30PM
9. Date & Time of Financial Bid Opening : 22<sup>nd</sup> October, 2018 at 10:30AM
10. Total No. of Bid Received : 1 No.
11. Detail of Bid Evaluation

Sr. No.	Name of Bidder	Technical Evaluation		Financial Evaluation	Basis of Acceptance/Rejection
		Responsive Bid	Non-Responsive Bid	Annual Fee (PKR)	
1.	M/s. Deloitte Yousaf Adil & Co.	Yes	No	1,800,000/-	Bid accepted

12. Name of lowest evaluated bidder : M/s. Deloitte Yousaf Adil & Co.

*Yousaf*  
23/10/18  
Chairman Tender Committee