



GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

Finance Department Civil Secretariat Peshawar

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MINUTES OF MEETING REGARDING OPENING OF TECHNICAL BIDS DATED 01.09.2025 AT 11:30 AM.


A meeting of the Procurement Committee was held on 01.09.2025 at 11:00 AM in office of the Special Secretary (R&R), Finance Department to open the Technical Bids, regarding conducting of Forensic Audit of deposits under Head G-10113 for the Financial Year July, 2013 to June, 2024, submitted by the firms M/s BakerTilly Mehmood Idrees Qamar and M/s UHY Hassan Naeem & Co. The meeting was attended by the following:


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|------|---|----------------------|
| i. | Mr. Khalid Iqbal Special Secretary (R&R), Finance Department. | Chair |
| ii. | Muhammad Qaisar Khan Additional Secretary (Admn), Finance Department. | Member |
| iii. | Dr. Yaqoob Ahmad District Comptroller of Accounts, Peshawar. | Member |
| iv. | Muhammad Zeeshan Accounts Officer Finance Department. | Member |
| v. | Mr. Zeeshan Khan Section Officer (Admn) Finance Department. | Member-cum-Secretary |

2. The chair invited the Section Officer (Admn) to brief the committee about the subject procurement provided in the detailed Request for Proposal (RFP). The Section Officer (Admn) apprised the committee that RFP was floated in leading newspapers as well as uploaded on E-PADs, KP-PPRA and Finance Department website on 16.08.2025. Closing date for submission of RFP was 01.09.2025 till 11:00 AM. The RFP was asked for through Single Stage, Two Envelope and selection is to be made on Quality Based Selection (QBS). As per requirements of the policy/rules, only two firms namely M/s BakerTilly Mehmood Idrees Qamar and M/s UHY Hassan Naeem & Co. applied for the subject procurement through E-PADs.

3. The committee decided to evaluate the Technical Bids as per eligibility and evaluation criteria at the earliest.


Zeeshan Khan
Section Officer (Admn)
Finance Department


Muhammad Zeeshan
Accounts Officer
Finance Department


Dr. Yaqoob Ahmad
District Comptroller of Accounts
Peshawar


Muhammad Qaisar Khan
Additional Secretary (Admn)
Finance Department


Khalid Iqbal
Special Secretary (R&R)
Finance Department