



GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

Finance Department Civil Secretariat Peshawar

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MINUTES OF MEETING REGARDING OPENING OF FINANCIAL BIDS **DATED 10.09.2025**

A meeting of the Procurement Committee was held on 10.09.2025 in office of the Special Secretary (R&R), Finance Department to open the Financial Bids, regarding hiring of services of a Chartered Accountant Firm for 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:

- | | | |
|------|---|----------------------|
| 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 financial evaluation criteria provided in the detailed Request for Proposal (RFP). The Section Officer (Admn) apprised the committee that the method of selection is Quality Based Selection (QBS). Financial Bids have been received physically as well as on E-PADs however, in the Technical Evaluation process, only M/s BakerTilly Mehmood Idrees Qamar has qualified. Hence, Financial Bid of the qualified firm was opened which has offered the services for Rs.55.00 million. Hence, as per rule-42-A of the KP-PPRA Rules, the matter was negotiated with the firm which has been agreed upon between the parties at Rs.48.5 million.

3. The committee unanimously decided to return the Financial Proposal of M/s UHY Hassan Naeem & Co. in original and prepare final evaluation report. Furthermore, the report be uploaded on E-PADs, KP-PPRA as well as Finance Department website and ask for grievances, if any, within stipulated time period as per provisions of the KP-PPRA Rules so that the contract be awarded accordingly to the successful firm/consultant.



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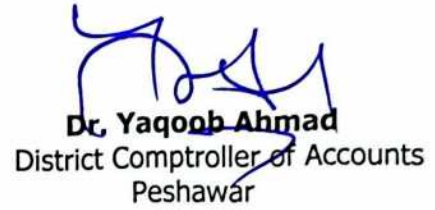
The meeting ended with votes of thanks to & from the chair.



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