

Technical Evaluation of Expression of Interest (EOI) for 'Hiring of Services of Consultant(s)/Consultancy Firm(s)/Joint Ventures for 3rd Party Annual Assessment/Verification of K-Electric's Seven Years Investment Plan for the Period from FY 2023–24 to FY 2029–30' (Tender No. 12/2025)

| Sr. # | Technical Criteria | Applicable Scores | Marks Assigned | Marks Obtained | | | | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------|----------------|-----------------------|--------------|-----------------|---------------------------|
| | | | | M/s Bakertilly | M/s BDO Ebrahim & Co. | M/s Powertek | M/s Yousuf Adil | M/s Munif & Ziauddin & Co |
| 1 | Overall Relevant Audit Experience of the Consultant/ Consultant Firm / JV: | The Consultant Firm/ JV has more than 15 years of experience. | 15 | 15 | 15 | 15 | 15 | 15 |
| | Note: Clear evidence of the experience claimed must be attached | The Consultant Firm/ JV has 13- 15 years of experience. | 10 | | | | | |
| | | The Consultant Firm/ JV has 10 to 12 years of experience. | 8 | | | | | |
| 2 | Audit Projects of the Consultant/ Consultant Firm / JV | Similar Projects / Engagements Completed in past five years: | | 10 | | | | |
| | | More than Six (6) | 10 | | 10 | 10 | | 0 |
| | Note: Copy of completion certificates, letters of award / or Contract Agreements must be attached | Five (5) – Six (6) | 8 | | | 8 | 8 | |
| | | Three (3) – Four (4) | 6 | | | | | |
| | | Two (2) – Three (3) | 4 | | | | | |
| | | One (1) - Two (2) | 2 | | | | | |
| | | Similar Projects / Engagements In hand: | | 10 | | | | |
| | | Two (2) or more | 10 | | 10 | 10 | 10 | 0 |
| | | One (1) | 5 | | | | | 5 |
| | General Audit Projects of the Consultant/ Consultant Firm / JV | Projects / Engagements Completed in past five years: | | 5 | | | | |
| | | More than Six (6) | 5 | | 5 | 5 | | 5 |
| | | Five (5) – Six (6) | 4 | | | 4 | | 5 |
| | | Three (3) – Four (4) | 3 | | | | | |
| | | One (1) - Two (2) | 2 | | | | | |
| | | Projects / Engagements In hand: | | 5 | | | | |
| | | Two (2) or more | 5 | | 5 | 5 | 5 | 5 |
| | | One (1) | 3 | | | | | |
| 4 | Team assigned for the audit | Financial Auditor | 10 | 10 | 10 | 10 | 10 | 10 |
| | Note: CVs of the assigned resource with the engagement must be attached. Moreover, the client may demand the qualification and experience certificates as an evidence. | Legal Expert | | | | | | |
| | | At least 3 power sector specialists having contracts experience and knowledge of power sector regulations | | | | | | |



| Sr. # | Technical Criteria | Applicable Scores | Marks Assigned | Marks Obtained | | | | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------|----------------|-----------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| | | | | M/s Bakertilly | M/s BDO Ebrahim & Co. | M/s Powertek | M/s Yousuf Adil | M/s Muniff & Ziauddin & Co |
| 5 | | Financial Auditor | 8 | | | | | |
| | | Legal Expert | | | | | | |
| | | Plus 2 power sector specialists having contracts experience and knowledge of power sector regulations | | | | | | |
| | | Financial Auditor | 5 | | | | | 5 |
| | | Legal Expert | | | | | | |
| | | Plus 1 power sector specialists having contracts experience and knowledge of power sector regulations etc. | | | | | | |
| 6 | <p>Contents of the proposal cover the requirement as per the terms of reference (ToRs), including:</p> <ul style="list-style-type: none"> • The work methodology plan must demonstrate that the bidder has the required expertise, resources, skills, capabilities, and effective, well-practiced project management process to execute the audit plan. • The proposal should include the framework tools that will be utilized in conducting the audit. • The proposal must also indicate the quality control measures that will be applied by the Firms for the audit. • An audit plan that covers all the areas mentioned in the ToRs with timeframe. | The submitted proposal conforms to the prescribed ToRs. | 10 | 10 | 9 | 8 | 8 | 9 |
| | | | | | | | | |
| | | The submitted proposal does not conform to the prescribed ToRs. | | 0 | | | | 0 |
| | | | | | | |  <p>NEPRA NATIONAL ELECTRIC POWER REGULATORY AUTHORITY ADMINISTRATION</p> | |
| | | | | | | | | |
| 6 | Financial Soundness | Average Annual Turnover of two (2) years | 5 | | | | | |
| | Note: Bank statement/ Audit report of last three years must be attached | Above five hundred (500) Million | | 5 | 5 | 5 | 5 | 5 |
| | | Between two hundred (200) Million and five hundred (500) Million | | 3 | | | | |
| | Total Marks | | 70 | 69 | 68 | 65 | 62 | 35 |
| | Threshold Marks | | 49 | Qualified | Qualified | Qualified | Qualified | Not Qualified |