



**OFFICE OF THE
AUDITOR GENERAL OF PAKISTAN
CONSTITUTION AVENUE**

No: ³⁴⁹ /AO(Admin-III/AMIS/2020-21
Dated: September 29 , 2020

The Manager,
PPRA,
Islamabad.

Subject: **CORRIGENDUM AND ADDENDUM OF PUBLICATION OF
TENDER NOTICE OF PROCUREMENT OF AUDIT MANAGEMENT
INFORMATION SYSTEM SOFTWARE AND RELATED SERVICES**

Kindly refer to this office advertisement floated on PPRA website vide Tender No. 430745E dated 11.09.2020 for "**PROCUREMENT OF AUDIT MANAGEMENT INFORMATION SYSTEM SOFTWARE AND RELATED SERVICES**" and find enclosed a corrigendum and addendum for uploading on the PPRA website at the earliest.


(BASHARATULLAH)
Audit Officer (Admn-III)

Encl: As above.



**OFFICE OF THE
AUDITOR GENERAL OF PAKISTAN
CONSTITUTION AVENUE**

No: 350 /AO(Admin-III/AMIS/2020-21
Dated: September 29 , 2020

The Director (Advertisement),
Press Information Department,
Islamabad.

Subject: **CORRIGENDUM AND ADDENDUM OF PUBLICATION OF
TENDER NOTICE OF PROCUREMENT OF AUDIT MANAGEMENT
INFORMATION SYSTEM SOFTWARE AND RELATED SERVICES**

Kindly refer to this office advertisement published in national dailies for
**“DEVELOPMENT AND IMPLEMENTATION OF AUDIT MANAGEMENT
INFORMATION SYSTEM”** and find enclosed a corrigendum and addendum for
publishing in four daily newspapers as per PPRA Rules at the earliest.

**(BASHARATULLAH)
Audit Officer (Admn-III)**

Encl: As above.



**OFFICE OF THE
AUDITOR GENERAL OF PAKISTAN
CONSTITUTION AVENUE**

Subject: **CORRIGENDUM**

Reference to this office Tender Notice for “**PROCUREMENT OF AMIS and related services**” published in the print media and uploaded on the website of PPRA on 11.09.2020, the last date of receipt of bids may be read as 08.10.2020 instead of 01.10.2020. Further, the following Terms and Conditions of the tender have been modified as under:

**Addendum to the RFP for Procurement Of Audit Management Information System in
The Department Of The Auditor General Of Pakistan**

RFP stands modified to the extent of sections given below. The revised sections should now be read as below:-

Section 5:

O. Completion and Milestones Timelines

67. The following tentative timelines will be followed: -

No.	Action	Tentative Timeline
AMIS Tendering Activities		
1	Publication of Tender in the Newspaper	11 th September, 2020
2	Pre-Bid Meeting	22 nd September, 2020
3	Revised Last Date for Submission of Bids	08 th October, 2020
4	Technical Evaluation Report	20 th October, 2020
5	Financial Bid Opening	23 rd October, 2020
6	Award of Contract	9 th November, 2020
AMIS Customization and Piloting		
7	Submission of Project Implementation Plan and Schedule	16 th November, 2020
8	Configuration and Tailoring of AMIS Software as per DAGP Requirements	15 th December, 2020
9	Configuration and Implementation at 3 Pilot Sites and Public Accounts Committee	31 st January, 2021
AMIS Rollout Activities		
10	Configuration and Implementation at 6 more sites	31 st March, 2021

11	Configuration and Implementation at 6 more sites	31 st May, 2021
12	Configuration and Implementation at 6 more sites	31 st July, 2021
13	Configuration and Implementation at 6 more sites	30 th September, 2021
14	Configuration and Implementation at remaining sites	31 st October, 2021