



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

Subject: **CORRIGENDUM**

Reference to this office advertisement of Tender Notice for **“DEVELOPMENT AND IMPLEMENTATION OF AUDIT MANAGEMENT INFORMATION SYSTEM”** published in the print media and uploaded on the website of PPRA on 26.09.2019, the opening date of tender may be read as 14.11.2019 instead of 31.10.2019. Further, the following Terms and Conditions of the tender have been modified as Addendum:

**ADDENDUM TO THE RFP FOR DEVELOPMENT OF AUDIT
MANAGEMENT INFORMATION SYSTEM IN THE DEPARTMENT OF
THE AUDITOR GENERAL OF PAKISTAN**

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

Section 3.3: Completion and Milestones Timelines

- The project is required to be completed in all aspects by September 2021.

No.	Action	Timeframe
AMIS Tendering Activities		
1	Revised deadline for submission of bids	14 th November, 2019
2	Bidding process including advertisement, pre-bid meeting, bid evaluation, selection of AMIS Software Development Firm and award of Contract	15 th December 2019
AMIS Software Development Activities		
3	Customer Requirement Document & SRS Document	Feb 2020
4	Development of Prototype	Mar 2019 – Aug 2020
5	Development & Testing of Software	Sept 2020 – Nov 2020

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AMIS Implementation Activities		
6	Setting up of AMIS Competency Centre	October 2020
7	Piloting at three FAOs and PAC	January 2021
8	Replication at 6 more sites	March 2021
9	Replication at 6 more sites	May 2021
10	Replication at 6 more sites	July 2021
11	Replication at remaining sites	September 2021

Section 6.9.4: Payment Terms / Schedule

No.	Milestone	Original (%)	Revised (%)	Progressive (%)
1	Mobilization advance	0 %	10 %	10 %
2	Approval of Customer Requirements Document	5 %	5 %	15 %
3	Approval of SRS Document	10 %	10 %	25 %
4	Presentation and Approval of Functional Prototype and Submission of Software Design Document	30 %	25 %	50 %
5	Establishment of Competency Centre at AGP Islamabad	8 %	5 %	55 %
6	User Acceptance Testing at 03 Pilot Sites and PAC	10 %	10 %	65 %
7	Training of Master Trainers	6 %	5 %	70 %
8	Training of System Admins & Help-Desk Staff	10 %	5 %	75 %
9	Replication at 6 Sites	5 %	5 %	80 %
10	Replication at 6 Sites	4 %	5 %	85 %
11	Replication at 6 Sites	4 %	5 %	90 %
12	Replication at 6 Sites	4 %	5 %	95 %
13	Replication at 6 Sites	4 %	5 %	100 %
	TOTAL	100 %	100 %	100 %

Section 6.13: Bank Guarantee and Performance Security

- Within seven (07) working days of signing of contract, the vendor shall furnish to the Purchaser a bank guarantee @ 10 % of the contract value. Upon verification of the bank guarantee, mobilization advance shall be issued to the vendor.
- There shall also be a performance guarantee @ 10 % of the contract value to be furnished by the vendor to the purchaser within seven (07) working days of the signing of contract.
- The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- The performance security shall be denominated in the currency of the Contract acceptable to the Purchaser and shall be a Bank Guarantee issued by a scheduled bank located in Pakistan, in the form provided in the bidding documents or another form acceptable to the Purchaser
- The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

Annexure A

S.No.	Description	Date
1.	Last day for submission of Clarifications Queries / Questions	04/11/2019
2.	1 st Pre Bid Meeting	21/10/2019
3.	2 nd Pre Bid Meeting	06/11/2019
3.	Last Date for Submission of Bids	14/11/2019
4.	Opening of Technical Proposal	14/11/2019

2. Corrigendum and Addendum is also available on the official website of the office of the Auditor General of Pakistan www.agp.gov.pk as well as on PPRA Website.
3. The remaining terms and conditions will remain unchanged.

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