



Office of the  
**AUDITOR-GENERAL OF PAKISTAN**

Special Sectors Audit Wing  
Constitution Avenue  
**Islamabad**

PforR/PMO/TPA-RFP/2022/F-78/211

04.04.2022

Deputy Director IT (Advertisement)  
Pakistan Public Procurement Regulatory Authority

Subject: **PUBLICATION OF TENDER NOTICE ON PPRA WEBSITE**

Please arrange publication of enclosed "Tender Notice"

**Special Instructions**

2. Kindly arrange to publish the enclosed material.
3. It is required that clipping of the snapshot wherein the proposed advertisement is published along with pre-receipted bill may please be sent to this office.

Encl. as above

(Munawar Hussain)  
Director General (IT)



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**TENDER NOTICE**

**Third party Evaluation for AMIS deployed at Department of Auditor General of Pakistan.**

Project Director "Implementation and Mainstreaming of Audit Management Information System" project, Department of Auditor General of Pakistan (DAGP), invites bidders for third party evaluation of SAP Audit Management Information System (SAP AMIS) deployed at DAGP. It is intended to hire an independent audit firm rated "A" category from the State Bank of Pakistan with extensive experience of IT Audit under a single-stage two-envelope procedure as per PPRA (Pakistan) rules 2004 and PPRA Regulations 2010. The evaluation shall

1. Verify that the functionalities and features committed to be made available in the off-the-shelf SAP AMIS solution, as included in the bidding documents, procured by DAGP are duly provided and operational.
2. Verify that SAP AMIS can take the load when all the field auditors and audit formations are using the system at the same time.
3. Identify gaps in SAP AMIS based on the requirements of DAGP contained in the bidding documents and recommend improvements.

A pre-bid meeting will be convened on 12.04.2022 at 11:00 AM in Committee Room of the Office of the Auditor General of Pakistan, Constitution Avenue, Islamabad.

The bid shall be submitted no later than 12:00 noon, 26.04.2022, to Deputy Director (P-for-R) Department of Auditor General of Pakistan Islamabad, at Deputy Director PforR, (PforRWing) Office of the AGP, Constitution Avenue, Islamabad. Any bid submissions received after the due date and time will be rejected. All bids received in time will be opened at 12.30 PM on 26.04.2022, in Committee Room of Office of the Auditor General of Pakistan, Constitution Avenue, Islamabad, in the presence of Bidders' representatives who choose to attend.

A Bid Security (must be valid for 120 days) is required, acceptable only in the shape of a Bank Draft/Pay Order/Demand Draft/Banker's cheque /CDR, issued from any scheduled bank operating in Pakistan, and valuing 2% of the proposed bid, in the favour of Department of Auditor General of Pakistan. Any bid found without bid security of the prescribed amount, at the time of opening of bids, will be rejected.

The tender documents including detailed Request for Proposal may be obtained from the Deputy Director (PforR) during office hours before the closing date and time by presenting written request for issuance of RFP document after payment of tender document or can be downloaded from [www.agp.gov.pk](http://www.agp.gov.pk).

For any query related to this tender, please feel free to contact Deputy Director (PforR) o/o Auditor General of Pakistan, Islamabad through Email: [ddsau@agp.gov.pk](mailto:ddsau@agp.gov.pk)

**(Munawar Hussain)**  
Director General (IT)

