

Project

Implementation of Online Billing Solution (SEHA)

Directorate General MIS

Office of the Controller General of Accounts, Islamabad.

RFBNo-48/MIS/EABS/Proc/Sehal/Pur H.W/2025

Request for Bids (RFB #48)

Procurement of Desktop Computers, Laptops and SD WAN Solution

The Project Director Implementation of Online Billing Solution intends to procure the following items in Lots under the Public Sector Development Program approved by the Central Development Working Party (CDWP) of the Ministry of Planning, Development and Special Initiatives through Project Concept [Implementation of Online Billing Solution 'Sehal'] under the Public Financial Management reforms at Federal and Provincial Levels:

Lot-1-Procurement of Desktop Computer - QTY 600

Lot-2-Procurement of Laptop- QTY 25

Lot-3-Procurement of SD WAN Solution-QTY 1 (Turnkey Solution)

2. The Procuring Agency has reserved the funds for the procurement planned during the financial year [2024-25] under the Public Sector Development Program. This office intendsto apply part of the proceeds of the grant to cover eligible payments under the contracts for the Lot-1, Lot-2 and Lot-3. The Project Director Implementation of Online Billing Solution now invites separate sealed bids from eligible Suppliers of above mentioned lots 1 to 3 to supply within 08 weeks and submission of separate Technical and Financial bids through Electronic-Pak Acquisition & Disposal Systems (E-PADS).

3. The bidding shall be conducted in line with the Single Stage Two Envelope procedure of the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time), and is open to all potential bidders who may submit separate Technical and financial bids for above lots on their choice. The procuring Agency shall award or cancel Bid under Lot-1, Lot-2, Lot-3 in accordance with the Public Procurement Rules 2004 and E-Pak Procurement Regulations, 2023.

4. Pre-bid meeting will be separately notified by publishing on FABS website after 1 week of publishing of the advertisement. All bids must be accompanied by a Bid Security (1% of the estimated bid price for each lot) in favor of "Project Director (Sehal)" as per PPRR Rules, 2004 on prescribed form at given under the bidding document with bid validity period of 180 days.The Procuring agency shall separately award or cancel contract under lot-1, lot-2, lot-3 or all lots in accordance with the Public Procurement Rules, 2004. Original bid security in the form of payorder/demand draft/CDR/BG must be submitted to the undersigned before closing date, time of bid submission i.e 06.03.2025 (Thursday at 11:00 a.m).

5. The original bids (Technical and Financial bid) must be submitted separately in two pdf format files through EPADS may be addressed to 'Project Director Implementation of Online Billing Solution, Directorate General MIS, Office of the Controller General of Accounts, CGA Complex, Old Federal Bank for Cooperatives Building, Ground Floor, SectorG-5/2, Islamabad' on or before 06.03.2025 (Thursday) by 11:00 A.M.

6. The Technical bids will be opened through EPADS promptly on same day (06.03.2025) (Thursday) by 11:30 A.M at FABS Committee Room (2nd Floor), FABS Directorate, Office of the Accountant General Pakistan Revenues, Sector G-8/4, Islamabad by 11:30A.M for Lot-1, Lot-2 and Lot-3 respectively while financial bids of the technically qualified bidders will be opened on 20.03.2025 (Thursday) by 11:00 A.M.

PROJECT MANAGER (Online Billing Solution Project)
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