



MOST IMMEDIATE

OFFICE OF THE
CONTROLLER GENERAL OF ACCOUNTS
DIRECTORATE GENERAL MIS/FABS, Islamabad.
CGA Complex, FBC Building Sector, G-5/2, ISLAMABAD
Ph: 051-9203219 Fax: 92-051-9208896

No. MIS/FABS/Sur. Audit 27001 :2013 /2015/434

December 24th , 2019

The Dy. Director (IT & Legal)
Public Procurement Regulatory Authority,
G-5/2, Islamabad.

Subject: - Publishing of Invitation for Bids for Hiring of Information Security Services Firm/ISO Certification body (IFB-27) on PPRA Website, IFB- 27/MIS /FABS /Sur. Audit 27001 :2013/2015/339- Procurement of Services for Information System Audit, ISO Certification 27001:2013 in R/O of 05 FABS Data Centres and System

Please find enclosed a copy of Invitation for Bids (IFB-27) for Hiring of Information Security Services firm under title “**Procurement of Services for Information System Audit, ISO Certification 27001:2013 in r/o 05 FABS Data Centres and System**” and a request for publishing on PPRA website on or before **December 27th, 2019 (Friday)** and forward the bill to this directorate for payment.

Encl:(01)

(Samina Yasmeen)
Deputy Director (Admn)

Copy to:-

- Director (Admn), CGA with a request to direct the concerned for uploading of IFB-27 on CGA website www.cga.gov.pk
- Director (FABS), O/o the AGPR, G-8/4, Islamabad with a request to direct the Web Administrator FABS for uploading of IFB-27 on FABS website www.fabs.gov.pk
- Information Security Expert, FABS, Islamabad.
- DDO, Directorate General MIS/FABS, Islamabad.
- PS to the Dy. Controller General of Accounts (FABS), Islamabad.



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Invitation for Information System Audit and
ISO Standard 27001:2013 Certification
in R/O of Five Data Centers and System-(IFB-27)

The Directorate General Management Information System (MIS)/Financial Accounting and Budgeting System (FABS-a SAP based ERP System), a public sector department of the Controller General of Accounts invites bids from Information Securities firms/ Accredited ISO standard Certification bodies, who are on active taxpayers list of the Federal Board of Revenue and directly authorized by the accredited international certification body for providing the ISO certifications and information systems audit services titled “**Invitation for Information System Audit and ISO Standard 27001:2013 Certification in R/O of Five Data Centers’ and System-(IFB-27)**”.

2. Procurement method for selection of firm/certification body will be “**Least Cost Method**” under Consultancy Services Regulations 2010 and procurement procedure will be “**Single stage-two envelopes**” under PPRA Rules 2004 that are available on PPRA website. Bidding documents containing detailed terms of reference, instructions to bidders, evaluation criteria, terms and conditions etc. can be collected from the Procurement Section on given below address after payment of tender fee of Rs.1,000/- (Non-refundable) to be paid in shape of pay order or demand draft in favour of DDO Directorate General MIS, CGA. A pre-bid meeting will be held on **07.01.2020 (Tuesday-11:30 A.M) in Conference Room (6th floor) of the CGA Office, Atta-turk Avenue, G-5/2, Islamabad** to address the queries of the interested bidders with respect to the terms & conditions mentioned in the bidding documents/Request for Proposal.

3. This Invitation for Information Security Services (IFB-27) ad can also be downloaded free of cost from websites (www.fabs.gov.pk, www.cga.gov.pk and www.ppra.org.pk). **Any conditional bid other than the required terms & conditions mentioned in the bidding document will be considered as non-responsive bid and will be rejected on spot.**

4. The invitation for services, prepared in accordance with the instructions in the Bidding document, must reach at Procurement & CM Section on given below address on OR before **14.01.2020 (Tuesday) by 11:00 A.M.** The Technical bids will be opened on the same day, i.e. 14.01.2020 (Tuesday- 11:30 A.M) in CGA office at above mentioned address. The technical qualification and disqualification to the firms will be intimated by mail, email for which no separate ad will be published. Financial proposal will be opened after one week of issuance of technical qualification letter and in presence of the qualified bidders on above mentioned venue for announcement of least cost proposal by the Purchase & Procurement Committee.

Director (Administration)

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