

CORRIGENDUM

Country:	Pakistan
Name of Project:	Pakistan Raises Revenue
Assignment Title:	Selection of Consulting Services Firm for Audit of Internal Controls of
	the Web-Based One Customs (WeBOC) System
Loan No./Credit No.:	6435-РК
Reference No.:	1(39)/P&CM/PO/2021 (PK-FBR-272442-CS-QCBS)

This is with reference to Federal Board of Revenue subject advertisement (**Request for Expressions** of Interest "REOI") published in various National Newspapers dated January 11, 2022.

The Assignment Title shall be read as **"Selection of Consulting Services Firm for Audit of Internal Controls of the Web-Based One Customs (WeBOC) System"**.

Para no. 2, 6 and 7 of the REOI shall be read as follows.

- 2. The Federal Board of Revenue now invites eligible consulting firms ("Consultants"), to indicate their interest in providing the said Services. Interested firms should provide the information demonstrating that they have/ meet required qualification and experience to perform this assignment. In this regard, there are prescribed standards which have been mentioned in the Terms of Reference, which may be downloaded from the website https://fbr.gov.pk/tenders. Prospective firms are encouraged to provide materials/ information that would be specific to the proposed services. The parameters for evaluating EOI responses are given below:
 - **a.** At least five (5) years of post-registration advisory/ consultancy experience with specialized skills in auditing business information, policies and procedures, control objectives and information systems offering similar services.
 - b. The firm should have completed at least three similar projects of similar scale and complexity in comparable organizations. (In case of mergers/ acquisitions/ restructuring or name change, the data of establishment of earlier/ original Partnership Firm/ Limited Company can be taken into account).
 - **c.** The firm should have technical personnel corresponding to the required areas of the Terms of Reference with adequate logistical capacity.
 - **d.** The firm should preferably be a current COBIT/ ISO9000 or equivalent certified firm.
 - e. The firm should provide details (documentary evidence e.g., contract award or reference letter from the clients stating scope of services and deliverables) of all such projects for the last 5 years or more during which they were completed. In case, of joint venture/ consortium, the details of such projects will be provided separately for each member as lead or associated consultant.
- 6. A virtual Information Session shall be held on January 31, 2022 at 1500 Hours to familiarize the potential applicants on Terms of Reference (available at https://fbr.gov.pk/tenders) and ensuing procurement process. Interested Consulting Firms may obtain the respective meeting link/ invite via writing an email addressed to the undersigned (procsp.prrp@fbr.gov.pk) between January 27, 2022 and January 31, 2022 (latest by 1200 Hours).

7. The Expression of Interest must be delivered to the address below (in person or by mail) not later than 1500 hours (Pakistan Standard Time) on February 11, 2022. For expressions sent electronically, Program Office will acknowledge receipt of the same via return email. In absence of such confirmation/ receipt, please contact on the address given below.

All other terms and conditions of the REOI remain unchanged until and unless expressly modified so in writing.

Procurement Specialist (Program Office)

Room No. 712, Seventh Floor Federal Board of Revenue (FBR) FBR House, Constitution Avenue Sector G-5, Islamabad, Pakistan 051-9209659 procsp.prrp@fbr.gov.pk