



COMMON MANAGEMENT UNIT (CMU) FOR THE GLOBAL FUND (GFATM) GRANTS, FEDERAL MINISTRY OF NATIONAL HEALTH SERVICES, REGULATIONS & COORDINATION BLOCKS C, E & F, EPI BUILDING, NEAR NIH, PM NATIONAL HEALTH COMPLEX, CHAK SHAHZAD, PARK ROAD, ISLAMABAD.

Re-INVITATION TO BID

1. The National Tuberculosis Control Program (NTP) under the Common Management Unit (CMU) for the Global Fund (GFATM) grants invites sealed bids for the **Hiring Of Consultant For The Information Technology (IT) Gap Analysis in Common Management Unit (CMU)**, under procurement reference Number: **CMU/NTP-071/2025**.

2. Bidding shall be conducted under National Competitive Bidding through **Single Stage-Two Envelopes Procedure** Bidding Procedure detailed in the Public Procurement Rules (PPRA Rules) 2004 (as amended) and the GFATM-approved NTP Procurement Manual.

3. Eligible company/firms who have legal registration status in Pakistan and have relevant experience, registered with Income Tax and Sales Tax Departments and are on Active Taxpayers List of the Federal Board of Revenue (FBR) may collect / download from <u>www.cmu.gov.pk/tenders/</u>, the bidding documents in English, at free of cost, from the office of the undersigned during office working hours up to <u>Wednesday</u>, April 09, 2025 (close of business). The Bidding Documents can also be secured through sending email at <u>imran.khan@cmu.gov.pk</u> starting from <u>Wednesday</u>, March 19, 2025.

4. There shall be a pre-bid meeting at the office of the undersigned on Tuesday, March 25, 2025 at 11:00am. Written questions and inquiries about the bids from potential bidders shall be emailed to <u>imran.khan@cmu.gov.pk</u> not later than five (05) days to the deadline for bid submission.

5. The bid must be accompanied with a refundable Bid Security or Earnest money of PKR 100,000 (Pak Rupees One Hundred Thousand only) in the shape of Bank Demand Draft or Call Deposit Receipt in the name of **National TB Control Programme (NTP)**. **Original Bid Security or Earnest money shall be attached with the original financial bid whereas a copy shall be attached in the technical bid.**

6. Submission of bids through EPADS system of PPRA is mandatory (https://eprocure.gov.pk)

7. The sealed bids shall reach to the office of undersigned through registered Mail Services, Courier Services or by hand submission on or before **Friday**, **April 11, 2025** at 11:00AM. Late bids shall be rejected. The bids shall be opened publicly on the same day by the Procurement committee in the presence of representatives of the bidders who choose to attend at **11:30 AM** at the office of the undersigned.

Chief Supply Chain Officer –CMU PSCM Deptt. Block C, EPI Building, NIH, Chak Shahzad, Islamabad PHONE NO. 051-8438084, 051-9255621-3 (Ext. 112)