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GOVERNMENT OF PAKISTAN
(REVENUE DIVISION)
FEDERAL BOARD OF REVENUE
(Administration/HR)
******

C.No.2(6)/IR/TDU/2025 Islamabad, the 12th December, 2025

To: Mr. Rizwan Mahmood
Director (MIS)
Public Procurement Regulatory Authority (PPRA)
Islamabad

Subject: **UPLOADING OF TENDER NOTICE**

Please find enclosed a copy of online deposit slip bearing No.56101846, dated 11.12.2025 amounting to Rs.15,000/- in favour of PPRA, Islamabad alongwith a copy of Tender Notice for Certification Based Upskilling Programs for Grade 17-18 officers of FBR, for uploading of the same on PPRA's website.

Encl: **(As above)**

(Farrukh Amir Sial)
Secretary (Admn)/
Secretary (Procurement Committee)

Syed Mohsin Hassan
Assistant Director (Web Design)
Monday, 15 December, 2025, 3:30:24 PM

HBL HABIB BANK حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque
کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: برانچ A-Block, Pak Secretariat | Date: تاریخ D D 11 M M 12 Y Y Y Y 2025

Account Title اکاؤنٹ ہولڈر کا نام: PPRA Islamabad

☐ RAAST ID/Account آئی ڈی/اکاؤنٹ RAAST

IBAN: آئی بی اے این P K 1 7 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency: کرنسی ☑ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch

Credit Card No. کریڈٹ کارڈ نمبر

☐ Self (HBL A/c Holder) بذات خود (ایچ بی ایل اکاؤنٹ ہولڈر) ☐ Walk-in Customer (واک ان کسٹمر)

☑ Cash کیش (Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچھے لکھیں) AMOUNT رقم

BANK/BRANCH بینک/برانچ	CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر	AMOUNT رقم
Tender Notice Development Build Monthly Payment for Month 17-18 Worth of PKR		Rs 15,000/-
	TOTAL AMOUNT کل رقم	Rs 15,000/-

Total Amount in Words: مبلغ Rupees Fifteen Thousand Only

Commission (if any): کمیشن (اگر کوئی ہو) _____ Purpose of Transaction: ٹرانزیکشن کا مقصد _____

Depositor's Name: جمع کنندہ کا نام Tuna Ba Ahmad | Contact No. رابطہ نمبر 0314 910 2016

Depositor's CNIC No. جمع کنندہ کا کمپیوٹرائزڈ شناختی کارڈ نمبر 37405 5975156 (For non-HBL/Walk-in Customers. Also attach ID Document Copy) (نان ایچ بی ایل/واک ان کسٹمرز شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر _____ (For HBL Customers/Account Holders) (ایچ بی ایل کسٹمرز/اکاؤنٹ ہولڈرز)

Received By: وصول کنندہ _____ Depositor's Signature دستخط جمع کنندہ _____

SELF CASH DEPOSIT
Branch: 0454-ISLAMABAD-SECRETARIAT
Account: PUBLIC PROCUREM Date 2025-12
IBAN: PK17HABB0004540013100701
Amount: **********15,000.00 PKR
Charges: **********.00
Teller 0188 67 Time 15.52.20.996000

56101846

TERMS & CONDITIONS FOR DEPOSIT OF CASH/CHEQUES/INSTRUMENTS AT HBL

1. The deposit slip is only the memorandum of deposit for your convenience and by utilizing this slip, the depositor, and the person on whose behalf the deposit is being made and the person in whose account the sum is being deposited, agree that the deposit is subject to these terms & conditions, and are bound by these terms and conditions. The slip can be used for depositing cash, cheques, other instruments, or making instant payments, whether in rupees or foreign currency.
2. This deposit slip is to be only valid if it is validated by the bank's computer terminal or is manually signed and stamped by an official of the bank. However, the bank may alter any incorrect entry in the deposit slip and shall inform the customer of such alteration. If the customer does not object to such alteration within 7 days of the date of such advice, the customer shall be deemed to have conclusively accepted the altered receipts as true and accurate in all respects. The cheque/instruments are received subject to subsequent verification & scrutiny.
3. If the amount of the deposited cheque/instrument credited to the account and the cheque/instrument is subsequently returned unpaid, the bank shall have the right to debit the account for the amount of the unpaid cheque/instrument (together with charges and expenses) and if it results in the account being overdrawn, the account holder undertakes to pay the same forthwith on demand.
4. The bank will not be responsible for any delay and/or loss in transit of any cheque/instrument deposited for collection, nor for any act, omission, neglect, default, failure or insolvency of any correspondent bank, agent or subagent.
5. Cheque/instrument deposited for collection payable within the city will be provisionally credited to the account, however the funds will be available for withdrawal by account holder upon realization of the cheque/instrument. Cheque/instruments payable outside the city will be sent for collection and proceeds will be credited to the account only on realization.
6. Separate deposit slip for depositing Cash and Cheques should be used (Cash & Cheque should NOT be filled on the same deposit slip). Similarly, separate deposit slip for depositing cheques "within city" and "outside city" should be used if they are drawn on other banks. Cheque drawn on local HBL branches or HBL branches in other cities can be entered on the same slip.
7. RAAST ID, IBAN, and/or HBL 14-digit account number of the customer and the beneficiary must be clearly written on the back of the cheque.
8. All cheques payables to order should be endorsed by the payee.
9. It is necessary that the second or subsequent payee, depositing a cheque/instrument for credit to his account should ensure that it has been endorsed in his favor by the last payee.
10. All cheque should be crossed before they are paid in for credit of the account.
11. Cheque/s Instrument/s for collection is/are handled at the customer's risk and responsibility. It is understood and agreed that the bank is at liberty to collect the cheque/s through any bank, agent, subagent or otherwise without incurring any risk or responsibility. On realization the proceeds will be credited to the customer's account. Bank's charges and that of its agents are for the customer's account. All prior endorsements as well as genuineness of the endorsement/s is hereby guaranteed by the customer/s. The bank will be held harmless in the event the instrument/s is/are returned unpaid at any given time and customer/s undertake/s to reimburse the bank for the face value of the cheque including charges, mark-up and expenses in case if the cheque/s is/are dishonored/unpaid/returned by the paying bank for any reason.
12. The bank reserves the right to refuse any cheque(s) or any payment instructions at its discretion or to return any cheque(s) or decline any payment at any time.
13. The customer hereby authorizes the bank to recover and debit his account with any charges plus taxes and duties imposed by the Government or regulatory authorities, on account of transactions as per bank's prevailing schedule of charges.
14. In case of Cross Branch/Online Transfer on instant payment service, the payment is being sent by the bank at your entire risk and cost and that the bank shall not be held liable for any mistake, omission, delay etc. which may arise in the transmission thereof due to any reason beyond the control of the bank.
15. All transactions conducted through RAAST would be final and irrevocable as soon as they are received, acknowledged and validated by the RAAST once the transaction is settled in PRISM. Such payment may be returned to the payee only if a fund transfer return has been issued by recipient of the funds.
16. The customer acknowledges and agrees that they are fully aware and cognizant of the various risks (e.g., technical forgery, hacking, cybercrimes, etc.) inherent and associated with instant payment services and is fully prepared to accept such risks. The Bank shall not be liable for any risks related thereto; and the customer hereby fully, irrevocably, and forever waives, releases, discharges, relinquishes the Bank from any and all claims, obligations and rights whatsoever and howsoever arising, that the depositor/customer may have against the Bank (if any) which arises or may arise as a result of the Bank acting or refraining from acting on any notifications received by the Bank under these T&Cs.

FEDERAL BOARD OF REVENUE
Procurement Notice (PN)

REQUEST FOR BIDS

CERTIFICATION BASED UPSKILLING PROGRAMS FOR GRADE 17-18 OFFICERS OF FBR

1. The Federal Board of Revenue (FBR) has reserved Funds for the procurement planned for FY 2025-26. The Federal Board of Revenue intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Certification based upskilling programs for Grade 17-18 Officers of FBR**".

2. The Federal Board of Revenue, Government of Pakistan, invites sealed bids from eligible and experienced institutions for the Design, Delivery, and Certification of Professional Upskilling Programs for officers of the Federal Board of Revenue (FBR) in Grades 17 and 18.

3. The objective is to provide structured, modular, certification-based training in specialized subject areas ("Learning Streams") essential for modern tax administration. Each Learning Stream (e.g., Data Science, Digital Tax Systems, Compliance Enforcement, Supply Chain Management etc) shall be offered at two levels—Intermediate and Advanced (e.g., *Data Science – Intermediate; Data Science – Advanced*). Each level constitutes an independent certificate.

4. The services shall be delivered over a period of three years, targeting approximately 1,100 officers. The Service Provider will design, customize, and schedule content to FBR's requirements, manage delivery/logistics, and award certifications. Each officer must complete two (2) certifications over the delivery period. Officers will be allowed to select streams and levels based on pre-approved frameworks, and final exams shall be conducted in-person with strict grading protocols.

5. Eligible bidders are training and educational institutions, with demonstrated experience in delivering technical and professional education/training at a national or international scale. Bidders must have proven capacity in instructional design, adult learning methodology, faculty deployment, and examination administration.

6. Only institutions registered on E-PADS and compliant with tax regulations (valid Income Tax and Sales Tax registrations with active ATL status) are eligible to participate. Interested eligible bidders may request further information or clarification by emailing (INSERT EMAIL) at least seven (07) days prior to the submission deadline.

7. **Single Stage – Two Envelope** Bidding Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Cost and Quality Based Selection** (QCBS) Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority

Syed Mohsin Hassan
Assistant Director (Web Design)
Monday, 15 December, 2025, 3:30:24 PM

(from time to time).

8. All bids must be supported by a Bid-Securing Declaration Form on the format as provided in Section VI.

9. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on E-Pak Acquisition & Disposal System (EPADS) at (www.eprocure.gov.pk).

10. A Pre-bid meeting will be held on **16th December, 2025 at 11:00AM** in room 358, 3rd floor, FBR (HQ), G 5/2, Constitution Avenue, Islamabad. The bidders who wish to join the pre-bid meeting virtually can join by using the link [https://vlc.fbr.gov.pk Meeting ID: 518518 Password/PIN: 0258 Date: 16-12-2025 Time: 11 AM].
11. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through EPADS on or before 11:00AM by **30th December 2025**. E-bids will be opened on the same day at 11:30AM. Manual submission of Bids as required in the Bid Data Sheet must be followed.

12. **Key Details:**
    a. **Issuance Date of RFB: [8th December, 2025]**
    b. **Last Date for Bid Submission: [30th December 2025]**
    c. **Pre-bid Meeting: [16th December, 2025 at 11:00AM]**
    d. **Opening of Technical Bids: [30th December 2025]]**
    e. **Bid Submission Address: [Room 510, 5th Floor, FBR (HQ), Islamabad]**
    f. **Contact: [secretary.admin@fbr.gov.pk/051-9203679]**

13. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website (www.fbr.gov.pk/tenders) and on Authority's website at (www.ppra.org.pk).

14. FBR reserves the right to accept or reject all bids in accordance with Rule 33 of the Public Procurement Rules, 2004. In case the opening date is declared a public holiday, bids shall be opened on the next working day at the same time and place.

Farrukh Amir Sial
Secretary (Administration)
Room 506, 5th Floor,
Federal Board of Revenue (HQ), Islamabad
Email: secretary.admin@fbr.gov.pk
Phone No: 051-9203679

Syed Mohsin Hassan
Assistant Director (Web Design)
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