

NATIONAL BANK OF PAKISTAN

PROPOSALS FOR PREQUALIFICATION

PREQUALIFICATION FOR ACQUISITION OF DIGITAL SUPPLY CHAIN FINANCING PLATFORM

1. **National Bank of Pakistan (NBP)**, invites e-applications from the authorized service providers, or suppliers registered with the Federal Board of Revenue (FBR) and listed on the Active Taxpayers List for Prequalification the acquisition of a Digital Supply Chain Financing Platform (Up and Down-Stream).
2. Electronic Prequalification documents, containing detailed requirements, terms and conditions are available for the registered bidders on EPADS at (www.eprocure.gov.pk).
3. The electronic proposals, prepared in accordance with the instructions in the prequalification documents, must be submitted by using EPADS on or before 27th June 2025 at 03:00 PM. Manual bids, shall not be accepted. Electronic Proposals will be opened on the same day at 03:30 PM.
4. In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is constituted for subject procurement. Notification of said GRC is provided on the procuring agency's (www.nbp.com.pk) and on EPADS at (www.eprocure.gov.pk).
5. In case of any technical difficulty in using EPADS, prospective bidders may contact the PPRA Team, Director MIS Room No. 109, 1st Floor, FBC building sector G-5/2, Islamabad. Contact number 051-111-137-237.

(Divisional Head)
Procurement Division,
Logistics, Communications & Marketing Group,
National Bank of Pakistan
3rd Floor, Head Office Building, Karachi.
021-99220331, 021-38902435

P.O.No. $\frac{HO}{AP}$ A 00099889

*This portion to be detached by
the payee before presentation*

National Bank of Pakistan
Financial Control Group Head Office Karachi (0001)

1 0 0 3 20 25

Pay to _____ Public Procurement
Regularly Authority ()

We enclose our payment order for

Rs. 465,600.00

on account of NIL

Logistics, Communications &
Marketing Grp

This payment order must be endorsed
by the payee before payment.
If presented at this branch for cash,
proper identification will be required.

Authorized
Signatory

Authorized
Signatory

Payee Account Only



Not Over Rs. 465,600.00



National Bank of Pakistan
Financial Control Group Head Office Karachi (0001)
Debit to Head Office Account
Drawn at NBP, Main Branch Karachi (0002)

Public Procurement Regularly Authority ()

Pay to _____ Or Order

FOUR HUNDRED SIXTY-FIVE THOUSAND SIX HUNDRED ONLY

Rupees

PKR 465,600.00

NBP

National Bank of Pakistan

Financial Control Group Head Office Karachi (0001)

Debit to Head Office Account

Drawn at NBP, Main Branch Karachi (0002)

P.O. No. $\frac{HO}{AP}$ A

00099889

Stationery/Ref No:

D	D	M	M	Y	Y
1	0	0	3	2	5

PKR

[Signature]

Authorized
Signatory

Authorized
Signatory

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