



SBP BANKING SERVICES CORPORATION

Invitation to Bid (ITB)

ITB No. GSD (Proc. II)/IBSD-CCTV Maintenance Services/217084/2025

SBP Banking Services Corporation invites electronic bids from the eligible Bidders registered with relevant tax authorities, who appear on the Active Taxpayers List of FBR **Procurement of Maintenance Services for UVIs and CCTV Systems Installed at Different Locations of SBP/SBP BSC at Karachi.**

The Bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on E-PADS at (www.eprocure.gov.pk).

A pre-bid meeting will be held on **March 4, 2025 at 11:00 AM** via Zoom Meeting Application. Meeting ID & Password is given in the Bidding Documents. The prospective bidders can also obtain the Meeting ID & Passcode through an email request at gsd.proc2@sbp.org.pk.

The electronic bids, prepared in accordance with the instructions provided in the Bidding Documents must be submitted by using E-PADS on or before **March 14, 2025 at 11:00 AM**, which shall be opened on the same day at **11:30 AM** in the presence of representatives of firms who may choose to be present. Manual bids shall not be accepted.

Bid Security of **Rs. 120,000/-** will be required to be submitted along with the Technical Bid in the shape of Pay Order / Demand Draft /Deposit at Call or Bank Guarantee in favor of SBP-Banking Services Corporation. In case of Bank Guarantee, it should be valid for a period of 28 days beyond the Bid Validity date. Scanned copy of Bid Security is to be submitted through E-PADS and Bid Security in Original is to be dispatched to the following address and the same must reach before Bid submission deadline. In case of non-receipt of original Bid Security before the Bid submission deadline will lead to rejection of Bid.

Senior Joint Director
Procurement Division-II
General Services Department
4th Floor, BSC House, State Bank of Pakistan
I.I Chundrigar Road, Karachi
Tel: 021-3311-5420/5963
Email: gsd.proc2@sbp.org.pk

Note: Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at www.eprocure.gov.pk

Supplier Type: All
 Payment Start Date: 26-FEB-25
 Payment End Date: 26-FEB-25

Supplier: Public Procurement Regulatory Authority PPRA
 Number: 25942

Site: BSC-HOK
 Address: PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA), ,

Payment						
Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
SBP BSC-HOK-	13042953	26-FEB-25	PKR	15,000.00	15,000.00	

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
25-FEB-2025	25-FEB-25	PKR	15,000.00	15,000.00

Site Total:	15,000.00
Supplier Total:	15,000.00
Report Total:	15,000.00