

SBP BANKING SERVICES CORPORATION

RFP No. GSD (Proc. II) /Finance-External Auditor/189992/2025

Letter of Invitation

SBP Banking Services Corporation, on behalf of the State Bank of Pakistan, invites sealed proposals from eligible Consultants that appear on the Active Taxpayers List of FBR for **Engagement of an External Auditor for the State Bank of Pakistan & SBP Banking Services Corporation from FY 2024-25 to FY 2028-2029.** The Bidding will be conducted under Regulation 3(E): Fixed Budget Selection Method of the Procurement of Consultancy Services Regulations, 2010.

Request for Proposals (RFP) Documents containing a detailed description of the assignment and other Terms & Conditions etc. may be obtained free of cost upon submission of an email request at gsd.proc2@sbp.org.pk along with a copy of the NTN Registration Certificate or can be directly downloaded from SBP website at www.sbp.org.pk. In case of any discrepancy/conflict, provisions of RFP Documents and any addendum posted on the procuring agency's website shall prevail.

A Pre-Proposals Meeting will be held on January 16, 2025, at 11:00 AM (PKT) via Zoom Meeting Application. Meeting ID & Password is given in the RFP Documents. The prospective Consultants can also obtain the Meeting ID & Passcode through an email request at gsd.proc2@sbp.org.pk.

The Proposals prepared in accordance with the instructions provided in the RFP Documents must be delivered in a hard copy submitted (in person or by post) on or before January 27, 2025, at 11:00 AM Pakistan Standard Time, which shall be opened on the same day at 11:30 AM Pakistan Standard Time at the Learning Resource Centre/Heritage Meeting Room, State Bank of Pakistan, I.I. Chundrigar Road, Karachi, Pakistan in the presence of representatives of Consultants who may choose to be present. This Letter of Invitation is also available on SBP & Public Procurement Regulatory Authority (PPRA) websites: www.sbp.org.pk & www.ppra.org.pk.

Senior Joint Director
Procurement Division-II
General Services Department
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SBP_Books Report Date: 08-JAN-2025 16:09 Supplier Payment History Report Page:

Supplier Type: All Payment Start Date: 08-JAN-25 Payment End Date: 08-JAN-25

Supplier: Public Procurement Regulatory Authority PPRA

Number: 25942

Site: CPU-Karachi Address: PPRA, ,

Payment

Account Name Payment Number Payment Date Currency Payment Amount Functional Amount Void Date

SBP BSC-Kara 11018818 08-JAN-25 PKR 15,000.00 15,000.00

Invoice Date Invoice Currency Invoice Amount Amount Invoice Date Invoice Currency Invoice Amount Invoice Invoice Amount Invoice I Invoice Number Amount Paid 07-JAN-2025 15,000.00

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

Report Total: 15,000.00

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