



SBP BANKING SERVICES CORPORATION

EOI No. GSD (Proc-II) /Quality Assurance –IA & CD/194214/2025

LETTER OF INVITATION

SBP Banking Services Corporation on behalf of State Bank of Pakistan invites Expression of Interest (EOI) from the prospective Consultants through E-PADS (www.eprocure.gov.pk) that are on Active Taxpayers List of the Federal Board of Revenue for Procurement of Consultancy Services for External Quality Assessment of Internal Audit Compliance Department (IACD) of State Bank of Pakistan (SBP) & Internal Audit Department (IAD) of SBP BSC (Bank). Bidding will be conducted pursuant to Regulation-3 (B) - Quality and Cost Based Selection (QCBS) method of Procurement of Consultancy Services Regulations, 2010 (PCSR, 2010). Request for Proposal (RFP) Documents soliciting sealed Technical and Financial Proposals will be issued only to shortlisted Consultants.

EOI Document regarding requirements, description of assignment, and evaluation criteria are available on E-PADS at (www.eprocure.gov.pk).

A pre-submission meeting will be held on **January 23, 2025 at 11:00 AM** via Zoom Meeting Application. Meeting ID and Password is given in the EOI Document.

The electronic EOI response, prepared in accordance with the instructions provided in the EOI Document, must be submitted by using E-PADS on or before **February 03, 2025, at 11:00 AM** which shall be opened on the same day at **11:30 AM** at Learning Resource Center, State Bank of Pakistan, I.I. Chundrigar Road, Karachi, Pakistan in the presence of representatives of Consultants who may choose to be present. Responses in hard form shall not be accepted. This advertisement is also available on websites of State Bank of Pakistan (SBP) www.sbp.org.pk and Public Procurement Regulatory Authority (PPRA) www.ppra.org.pk

**Senior Joint Director
Procurement Division-II
General Services Department**

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SBP_Books

Supplier Payment History Report

Report Date: 17-JAN-2025 16:07
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Supplier Type: All
 Payment Start Date: 17-JAN-25
 Payment End Date: 17-JAN-25

Supplier: Public Procurement Regulatory Authority PPRA
 Number: 25942

Site: CPU-Karachi
 Address: PPRA, ,

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
SBP BSC-Kara	11018920	17-JAN-25	PKR	30,000.00	30,000.00	

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
ED-161223	15-JAN-25	PKR	15,000.00	15,000.00
16-JAN-2025	16-JAN-25	PKR	15,000.00	15,000.00

Site Total:	30,000.00
Supplier Total:	30,000.00
Report Total:	30,000.00

*** End of Report ***