

## SBP BANKING SERVICES CORPORATION

## **Letter of Invitation**

RFP No. GSD (Proc. II) /DPC-External Auditor/209827/2025

SBP Banking Services Corporation (SBP BSC) for the purpose of Deposit Protection Corporation (DPC) invites sealed proposals from eligible Consultants that appear on the Active Taxpayers List of FBR for *Engagement of an External Auditor for the purpose of Deposit Protection Corporation (DPC) 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 <a href="mailto:gsd.proc2@sbp.org.pk">gsd.proc2@sbp.org.pk</a> along with a copy of the NTN Registration Certificate or can be directly downloaded from SBP website at <a href="mailto:www.sbp.org.pk">www.sbp.org.pk</a>. In case of any discrepancy/conflict, provisions of RFP Documents and any addendum posted on the procuring agency's website shall prevail.

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 **March 11, 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: <a href="www.sbp.org.pk">www.sbp.org.pk</a> & <a href="www.sbp.org.pk">www.sbp.org.pk</a> & <a href="www.sbp.org.pk">www.sbp.org.pk</a>.

## **Senior Joint Director**

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Trading Partner		Public Procurement Regulatory Authority F			Site	CPU-Karachi
(	Supplier Num	25942			Operating Unit	ACCT-Procurement
	Invoice Num	19-Feb-2025.	Туре	Prepayment	Date	19-FEB-2025
	Batch Name	Advertisement-2024-202	Currency	PKR	Amount	15,000.00
	Voucher	43933			Unpaid	0.00
	PO Number		Release		Unapplied	15,000.00
	Receipt Num				Settlement Date	20-FEB-2025
Invoice Status				Description Tender Fee-DPC Auditor		
Approval		Not Required	Active Hold		Reason	
Status		Available				<u> </u>
Accounting		Processed				
	Payment	Fully Paid				<b></b>
Scheduled Payments					Actual Payments	
Curr	Am	ount Remaining	Due Date	Held	Paid By	Paid On
PKR	15,00	0.00	19-FEB-2025		1101 <u>9</u> 214 - Checl	21-FEB-2025 ▲
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