



## SBP BANKING SERVICES CORPORATION INVITATION TO E-BID (E-ITB)

ITB No. GSD (Proc. II)/IBSD-ACS Maintenance Services/134883/2024

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 for **Procurement of Maintenance Services for Access Control System Installed at Different Locations of SBP/ SBP BSC at Karachi.**

The e-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](http://www.eprocure.gov.pk)).

A pre-bid meeting will be held on **October 15, 2024 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](mailto: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 **October 28, 2024 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. 100,000/-** 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: 021-3311-5420/5477/5963, Email: [gsd.proc2@sbp.org.pk](mailto: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](http://www.eprocure.gov.pk).

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Supplier Payment History Report

Report Date: 10-OCT-2024 17:51  
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Supplier Type: All  
Payment Start Date: 10-OCT-24  
Payment End Date: 10-OCT-24

Supplier: Public Procurement Regulatory Authority PPRA  
Number: 25942

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

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
SBP BSC-HOK-	13039719	10-OCT-24	PKR	15,000.00	15,000.00	

  

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
10-OCT-2024	10-OCT-24	PKR	15,000.00	15,000.00

  

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

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