



SBP BANKING SERVICES CORPORATION

Engineering Department
Head Office Karachi

Reference No: ED/PROC-HOK/135827/2024

INVITATION TO BID / TENDER NOTICE

SBP Banking Services Corporation, invites sealed bids from eligible Bidders, registered with relevant tax authorities, who appear on the Active Taxpayers List of FBR, for following projects as detailed in below table:

S. No.	Tender No	Title of Procurement	Date & Time of		Bid Security (Rs.)	Address of Bid Submission
			Bid Submission	Bid Opening		
1.	208	Repair and maintenance works at different floors of SBP Main Building complex, Head Office Karachi	31-Oct-24 till 2:30 PM	31-Oct-24 at 3:00 PM	100,000	PA to Director Engineering, 1st Floor, SBP Bolton Market Building, M.A. Jinnah Road, Karachi
2.	209	Building repair works at BMB, KDA Bungalows, Bank House & Huts, Head Office Karachi			70,000	
3.	210	Renovation of Kitchen at SBP Hut Sands Pit, Head Office Karachi			20,000	

Bidding documents can be downloaded from SBP website at (<https://www.sbp.org.pk/tenders/index2.asp>) free of cost. The bidders are required to bid for each tender/procurement separately as per its requirements mentioned in the tender documents. Each tender/procurement will be evaluated and awarded separately. All bids must be accompanied by a Bid Security in an acceptable form of amount as mentioned in the above table.

The bids, prepared in accordance with the instructions given in the bidding documents, must be dropped (in person or by post) at places mentioned above and will be opened as per above schedule. In case the bid opening date fall on a public holiday, the bids will be opened on the next working day at the same time and on the same venue. This invitation to bid is also available at PPRA's & State Bank of Pakistan Websites www.ppra.org.pk and www.sbp.org.pk respectively.

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Director Engineering

Invoice Voucher Detail Report

Batch Name : ENGG-SBP-2024-10-PUG
 Supplier : Public Procurement Regulatory Authority PPRA
 Supplier Number : 25942
 Beneficiary :
 Site : CPU-Karachi
 Supplier Address : PPRA

Tax Payer Id : N:9010117-7
 Sales Tax No :
 Fax :
 Phone :

Invoice Number : ED/Proc-HOK/135827/2024
 Invoice Type : STANDARD
 Description : Eng_8-10-2024_777163 - Advance Payment for uploadi
 ng tender notices number 208,209,210

Pin No :
 Invoice Date : 08-OCT-24
 E.R. No. : 30
 Voucher Number : 732142

Bank Account Information

Bank : Habib Bank Limited (Commercial)
 Branch Address : Pak Sectt., 'A' Block Islamabad
 Account Title : Public Procurement Regulatory Authorit

Branch : A BLOCK SECTT
 Account No: PK17HABB0004540013100701

Type	Line	Invoice	GL Account	Accounting	WHT Group	PO Number
ITEM	1	15,000.00	11-0102-784504-0000	10-OCT-24		

Invoice Amount : 15,000.00
 Amount Taxable : .00
 Withholding Tax :
 Withholding Tax (On GST):
 Prepayment Applied : .00
 Amount Due : 15,000.00

Reviewed by : _____

Approved by : _____