



SBP Banking Services Corporation

Invitation to Bid (ITB)

IFB No. GSD (Proc. II)/ HRMD-travelling & lodging Services /94171/2024

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 **Procurement of Services of a Firm to provide Travelling & Lodging Services for SBP Banking Services Corporation (SBP BSC)** for a period of three years.

Bidding Documents containing detailed Terms & Conditions etc. may be obtained free of cost upon submission of an email request at gsd.proc2@sbp.org.pk or can be directly downloaded from SBP website at www.sbp.org.pk. In case of any discrepancy/conflict, provisions of Bidding Documents including any addenda posted on the procuring agency's website shall prevail.

A pre-bid meeting will be held on **August 27, 2024 at 11:00 AM** via Zoom Meeting Application. Meeting ID & Password is given in the Bidding Documents. The prospective firms can also obtain the Meeting ID & Passcode through an email request at gsd.proc2@sbp.org.pk

The bids prepared in accordance with the instructions provided in the Bidding Documents must be delivered in a hard copy submitted (in person, or by post) at the address given below on or before **September 10, 2024 at 11:00 AM** which shall be opened on the same day at **11:30 AM** at Learning Resource Centre, State Bank of Pakistan, I.I Chundrigar Road, Karachi in the presence of representatives of firms who may choose to be present. This Invitation to Bid is also available on websites: www.sbp.org.pk & www.ppra.org.pk.

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

Supplier Type: All
 Payment Start Date: 19-AUG-24
 Payment End Date: 19-AUG-24

Supplier: Public Procurement Regulatory Authority PPRA
 Number: 25942

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

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
SBP BSC-Kara	11200423	19-AUG-24	PKR	10,000.00	10,000.00	

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
18-AUG-2024.	19-AUG-24	PKR	10,000.00	10,000.00

Site Total:	10,000.00
Supplier Total:	10,000.00
Report Total:	10,000.00

*** End of Report ***