



# SBP BANKING SERVICES CORPORATION

## Invitation to Bid (ITB)

*ITB No. GSD (Proc. II) /GSD-Parking Services/ 110129 /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 the **Procurement of Parking Space & Services for Employees of SBP & SBP BSC, Karachi** 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](mailto:gsd.proc2@sbp.org.pk) or can be directly downloaded from SBP website at [www.sbp.org.pk](http://www.sbp.org.pk). In case of any discrepancy/conflict, provisions of Bidding Documents including any addenda posted on the procuring agency website, shall prevail.

A pre-bid meeting will be held on **August 28, 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](mailto: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 09, 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, Pakistan 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](http://www.sbp.org.pk) & [www.ppra.org.pk](http://www.ppra.org.pk)

**Senior Joint Director**  
Procurement Division-II  
General Services Department  
4<sup>th</sup> Floor, BSC House, State Bank of Pakistan  
I.I Chundrigar Road, Karachi  
Tel: (021) 3311-5420/5963/5477  
Email: [gsd.proc2@sbp.org.pk](mailto:gsd.proc2@sbp.org.pk)

SBP\_Books

Supplier Payment History Report

Report Date: 22-AUG-2024 16:24  
Page: 1

Supplier Type: All  
Payment Start Date: 22-AUG-24  
Payment End Date: 22-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-HOK-	13038637	22-AUG-24	PKR	10,000.00	10,000.00	

  

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
22-AUG-2024	22-AUG-24	PKR	10,000.00	10,000.00

  

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

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