



## SBP BANKING SERVICES CORPORATION

ITB No. GSD (Proc. II)/ ECD-Media Monitoring Firm/232794/2025

### INVITATION TO BID

SBP Banking Services Corporation (SBP BSC) on behalf of State Bank of Pakistan (SBP) invites electronic 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 for Media Monitoring for the SBP for a period of one year, further extendable to two more years subject to the satisfactory performance of the service provider.

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 **March 27, 2025 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 electronic bids prepared in accordance with the instructions provided in the Bidding Documents must be submitted by using E-PADS on or before **April 14, 2025 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. 300,000/-** 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 BSC. 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: 021-3311-5420/5963/5477, 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: 24-MAR-2025 13:38  
Page: 1

Supplier Type: All  
 Payment Start Date: 24-MAR-25  
 Payment End Date: 24-MAR-25

Supplier: Public Procurement Regulatory Authority PPRA  
 Number: 25942

Site: CPU-Karachi  
 Address: PPRA, ,

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
SBP BSC-Kara	125645	24-MAR-25	PKR	15,000.00	15,000.00	

  

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Amount Paid
21-MAR-2025	21-MAR-25	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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