

(30009)

Bkg.29 {Para 131(d)}

Date: 14-NOV-25 12:16:40

STATE BANK OF PAKISTAN

SBPBSC Peshawar Office

Invoice Voucher Detail

Batch Name	: PEW-GSU-11-2025	Tax Payer Id	: N:9010117-7
Supplier	: Public Procurement Regulatory Authority PPRA	Sales Tax No	:
Supplier Number	: 25942	Fax	: 09219149
Beneficiary	:	Phone	: T:9203314
Site	: BSC-PWO		
Supplier Address	: PPRA, Ist Floor, FBC Building Sector G-5/2 Near SBP Islamabad		
Invoice Type	: STANDARD Invoice No:14-NOV-2025	Pin No	:
ICM Case Number	: 1009194	Invoice Date	: 14-NOV-25
Description	: PPRA UPLOADING FEE-UPS BATTERY	E.R. No.	: 30

Bank Account Information

Bank	: Habib Bank Limited (Commercial)	Branch	: A BLOCK SECTT
Branch Address	: Pak Sectt., 'A' Block Islamabad	Account No:	: PK17HABB0004540013100701
Account Title	: Public Procurement Regulatory Authorit		

Distribution/Debit Account Details

Type	Line	Invoice GL Account	Accounting	WHT Group	PO Number
ITEM	1	15,000.00 64-0000-784504-0000	14-NOV-25		
		Advertisement Procurement Issues			

Credit Account Details

(30003)

Bkg.30 {Para 131 (CD)}.

Item	Description	Amount
Invoice Amount	:	15,000.00
Amount Taxable	:	.00
Withholding Tax	: 427001 Payable - Withholding Tax	.00
Withholding Tax (On GST)	: 427010 Payable - Sales Tax Withheld	.00
Prepayment Applied	:	.00
Amount Due	: 426001 Payable - Supplier General	15,000.00

Prepared by : _____

Approved by : _____



SBP Banking Services Corporation INVITATION TO e-BIDS

Invitation No. **GSU (PROC-1)/ 343614 /2025-26**

Date: November 14, 2025

1. SBP Banking Services Corporation (SBP BSC), invites electronic bids from the suppliers who are registered with PPRA for E-Procurement on “e-Pak Acquisition and Disposal system (EPADS)”, having Income & Sales Tax registration and are on Active Taxpayers List (ATL) of FBR.
2. The SBP BSC has reserved the funds for the procurement of *Maintenance Free Dry Batteries for ABB 200KVA UPS* planned during the financial year 2025-26. It is intended that part of the proceeds of the funds will be used to cover eligible payment under the contract for the procurement.
3. For using the EPADS, unregistered bidders may first register on website <https://eprocure.gov.pk> in case of any technical difficulty in registration or using EPADS, the prospective bidders may contact PPRA’s technical team.
4. The bidding shall be conducted in line with the Rule 36 (b) - Single Stage Two Envelope Procedure of the Public Procurement Rules, 2004 and any regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Public Procurement Regulatory Authority (from time to time) and is open to all potential bidders.
5. The e-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (<https://portal.eprocure.gov.pk>).
6. All electronic Bids must be accompanied by a Bid Security in an acceptable form amounting to **PKR 100,000/- (Rupees One Hundred Thousand only)** in favor of SBP BSC. The prospective bidders shall upload scanned copy of Bid Security on EPADS.
7. Original bid security must be submitted to the procuring agency on or before the closing time of bid submission failing to which the bid shall be rejected.
8. The electronic bids, must be submitted by using EPADS on or before **December 11, 2025, 11:00 AM**. Manual bids, shall not be accepted. Electronic Bids will be opened by using EPADS publicly on the same day on **December 11, 2025, 11:30 AM** in the presence of representatives of firms who may choose to be present. Manual bids shall not be accepted.
9. .
10. In case the bid opening date falls on a public holiday, the bids will be opened on the next working day at the same time and on the same venue.

Assistant Chief Manager

General Services Unit, SBP Banking Services Corporation (SBP BSC) Peshawar

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