



BIDDING DOCUMENTS

For

**DISPOSAL OF OLD UNSERVICEABLE AND OUT OF ORDER ENGINEERING ITEMS
AT SCRAPYARD OF SBP BSC NORTH NAZIMABAD, BOLTON MARKET BUILDING
AND ENGINEERING STORE, MAIN BANK BUILDING, I.I. CHUNDRIGAR ROAD,
KARACHI**

Oct-25





SBP BANKING SERVICES CORPORATION

ED/PROC-HOK/1003692/2025/298

11-10-2025



اسٹیٹ بینک آف پاکستان بینکنگ سروسز کارپوریشن انجینئرنگ ڈپارٹمنٹ، ہیڈ آفس، کراچی



Reference No: ED/PROC-HOK/1003692/2025

الیکٹرانک پیشکش مطلوب ہے

اسٹیٹ بینک آف پاکستان بینکنگ سروسز کارپوریشن کو ایسے اہل پیشکش کنندگان سے سربمہر پیشکشیں مطلوب ہیں جو متعلقہ ٹیکس حکاموں کے ساتھ رجسٹریشن کے حامل ہوں اور ایف بی آر کی ایکٹو ٹیکس پیپر زسٹ میں شامل ہوں۔ پروجیکٹ کی تفصیلات درج ذیل جدول میں ملاحظہ کی جاسکتی ہیں:

نمبر شمار	ٹینڈر نمبر	خریداری کا عنوان	بذبح کرانے کی تاریخ اور وقت	ٹیکنیکل بذکھنے کی تاریخ اور وقت	ٹیکنیکل بذکھنے کے ہر ایکسٹ (بذسیار روپے)
1	298	SBP BSC نارتھ ناظم آباد کے اسکرپٹ یارڈ، پولٹن مارکیٹ، مین بینک بلڈنگ، آئی آئی چندر پور روڈ، کراچی میں پرانے ناقابل مرمت اور خراب انجینئرنگ آئٹمز کی فروخت	06 نومبر 2025 صبح 11:30 بجے تک	06 نومبر 2025 دوپہر 12:00 بجے	150,000/-

پیشکش کی دستاویزات، جن میں تفصیلی شرائط و ضوابط وغیرہ شامل ہیں، ایگزیکٹو انجینئر (پروکیورمنٹ)، فرسٹ فلور، SBP پولٹن مارکیٹ بلڈنگ، ایم اے جناح روڈ، کراچی (فون نمبر 021-3245-4105/71) پر دستیاب ہیں۔ پیشکش کی دستاویزات SBP کی ویب سائٹ www.sbp.org.pk سے بھی مفت ڈاؤن لوڈ کی جاسکتی ہیں اور مذکورہ پیشکش کی دستاویزات کے تقاضوں کے مطابق جمع کرائی جاسکتی ہیں۔ تمام پیشکشوں کے ساتھ، اوپر دی گئی جدول میں درج رقم کے مطابق، قابل قبول شکل میں بذسیار روپے مہلک ہونا لازمی ہے۔

پیشکش کی دستاویزات میں دی گئی ہدایات کے مطابق تیاری گئی پیشکشیں (بذات خود یا بذریعہ ڈاک)، ڈائریکٹر انجینئرنگ کے پی اے کے دفتر، بمقام فرسٹ فلور، SBP پولٹن مارکیٹ بلڈنگ، ایم اے جناح روڈ، کراچی پہنچادی جائیں جو درج بالا نظام الاوقات کے مطابق کھولی جائیں گی۔ اگر پیشکشیں کھولنے کی تاریخ کسی سرکاری تعطیل پر آتی ہے، تو پیشکشیں اگلے کاروباری دن اسی وقت اور اسی مقام پر کھولی جائیں گی۔ یہ پیشکش طلبی PPRA اور اسٹیٹ بینک آف پاکستان کی ویب سائٹس www.sbp.org.pk اور www.ppra.org.pk پر بھی دستیاب ہے۔

دستخط شدہ

ڈائریکٹر انجینئرنگ

PID K.NO-1267/25



PART-A

INSTRUCTIONS TO BIDDERS & TERMS AND CONDITIONS

INSTRUCTIONS TO BIDDERS & TERMS AND CONDITIONS:**1. Scope**

The State Bank of Pakistan Banking Service Corporation (hereinafter called “the Employer / Bank”) wishes to receive Bids as per invitation to bids and Bidding documents. Bidders must quote for the complete scope of works. Any Bid covering partial scope of works will be declared non-responsive.

2. Specifications

The items are being sold on “As is where is” basis and disclaim any liability after sale.

3. Bid Opening

Bids shall be opened on the date, time and venue as mentioned in published Tender Notice / ITB in the presence of bidders or their authorized representatives who may like to be present.

4. Method of Procurement

Bidding shall be conducted using the National Competitive Bidding Procedure specified in the PPRA Rules-2004, **Rule-36(a) i.e Single stage – Single envelope procedure.**

5. Bid Security

a. The amount of Bid Security shall be **Rs. 150,000/-**. The Bid Security shall be in favor of ‘**SBP Banking Services Corporation**’ in the form of either Pay Order or Bank Draft.

b. The Bid Security may be forfeited:

- i. If a bidder withdraws his bid during the period of bid validity; or
- ii. If a bidder does not accept the correction of his Bid Price, or
- iii. In the case of a successful bidder, if he fails to submit total bid amount within 14 working days from the date of issuance of Letter of Award.

The Bid Security may be forfeited and the bank reserve the right to award the work to the Next Highest Bidder.

c. Bid security of unsuccessful bidders will be released/ returned after the conclusion of the procurement process

d. The bid security of Highest Bidder will be released/ returned upon the submission of total bid amount.

6. Bid Validity

The Bid Validity period shall be **180 days**. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

7. Site Visit

The Bidders are strongly encouraged to visit the site to get first-hand information regarding the condition, make etc. of the items and their quantum before submitting the bid. For site visit, bidders may contact the person at 021-3311 3075/77, during the official working hours.

8. One Bid per Bidder

Each bidder submit only one bid. A bidder who submits more than one bid will be disqualified.

9. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the SBP BSC will in no case be held responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Clarification of Bidding Documents

A prospective Bidder requiring any clarification of the Bidding Documents may approach SBP BSC in writing at most 10 days before the bid submission date. SBP BSC will respond in writing to any



request for clarification of the Bidding Documents that it receives 5 days before the bid submission date.

11. Amendment of Bidding Documents

- a. At any time before the deadline for submission of bids, SBP BSC, for any reason, either at its initiative or in response to a clarification requested by a prospective Bidder, amend the Bidding Documents. Such amendments shall take precedence over the existing document.
- b. The addendum will be binding on Bidders. It will be assumed that the amendments contained in such Addendum will have been taken into account by the Bidder in its bid.

12. Currency of Bid

The Unit rate and the prices shall be quoted by Bidder entirely in Pak Rupees.

13. Arithmetic Errors

Bids will be checked by SBP BSC for arithmetic errors. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate will govern, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected. The amount stated in the Bid will be adjusted by the Employer accordingly.

14. Late Bids

Any Bid received (through an authorized representative or courier/postal service) after the prescribed deadline will be returned unopened to the Bidder.

15. Applicable taxes/ levies

- a. The quoted rates should be inclusive of all applicable taxes, duties, liabilities, overheads, transportation charges etc.
- b. Successful bidder will have to submit 10% Tax.

16. Mode of Payment:

Successful Bidder shall have to submit the payments as per the following schedule.

- a) 100% quoted amount within 14 working days after issuance of Letter of Award.
- b) Amount payable as per the actual quantities, before picking up and taking away, the materials from the Bank Premises.

17. Completion Time:

20 Days.

18. Rejection of Bids

Employer reserve the right to reject any or all bids and to annul the bidding process as per PPR-2004.

19. Dispute Resolution

If any dispute arises between the parties (Bidder & SBP BSC), the matter shall be referred to Director Engineering SBP BSC who will examine the matter in detail and give the decision, which will be final & binding upon the parties.

20. Indemnification

SBP BSC reserves the right to recover any amount from the payable amounts to the Bidder against any losses or damages incurred to the property, data, or persons of the Bank due to the contractor or his representative.

- a. In context of this contract, the Bidder shall indemnify the Bank regarding all claims of compensations, insurances, wages, taxes, duties etc. in whatsoever form from any labour organization, government department, regulatory authority, court of law, or any other authority at any time during the execution of the Contract or after the execution of the contract.



- b. The Bidder shall be responsible for any loss or damage to the Bank property, data, or persons etc. during or due to the operations carried out by the Contractor under this contract.
- c. The Bank reserves the right to recover any amount from the payable amounts to the Contractor against any losses or damages incurred to the property, data, or persons of the Bank due to the contractor or his representative.

21. Confidentiality

- a. Information relating to evaluation of bids and recommendations concerning to award of the contract shall not be disclosed by the Employer to the bidders or to any other person who is not officially concerned with the process, until the announcement of the result of evaluation.
- b. The Bidder shall not disclose or attempt to make public any information relating to the bidding documents, bidding process and award of the contract to any person or entity without the SBP BSC's prior written consent.
- c. In case of any disclosure related to the bidding process and contractual obligations at any stage by any bidder and/or contractor, the Employer may reject its bid and/or terminate the contract.

22. Blacklisting

Under PPR-2004, the Employer can inter alia blacklist and debar bidders. Such matters would be referred to the Blacklisting Committee of the Employer that is empowered to take actions accordingly.

23. Grievance

Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances to Grievance Redressal Committee (GRC) as below within seven days of announcement of the technical evaluation report and five days after issuance of final evaluation report.

Chairman (Grievance Redressal Committee)
SBP Banking Services Corporation
1st Floor, HRMD, BSC House,
I.I. Chundrigar Road,
Karachi – Pakistan

24. Overriding Effect of PPR-2004

Whenever in conflict with these documents, the stipulation of PPR-2004 shall prevail

25. Miscellaneous

- a. The Bidder and his staff, assigns or suppliers etc. shall have to strictly follow the security procedures enforced by SBP BSC.
- b. The successful bidder shall arrange a calibrated weighing scale for weighing the items mentioned by weight in the BOQ.
- c. SBP BSC reserves the right to reject any or all of the Bids as per PPRA rules.



Details of Bidder / Contractor	
Name of the Bidder	
CNIC No.	
Company / Business Name	
NTN Number	
Phone No. / Cell No.	
Fax No.	
Email ID	
Business Address	



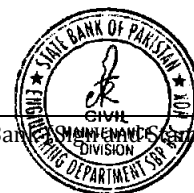
PART-B

BILL OF QUANTITIES



Bill of Quantities (BOQ)

Sr. No.	Description	Unit	Qty	Rate (Rs)	Amount (Rs)	Location
1.	Led Down Lights	Nos.	350			NNO
2.	4ft tube lights	Nos.	250			NNO
3.	2ft tube lights	Nos.	250			NNO
4.	LED panel lights 1x4ft	Nos.	10			NNO
5.	LED panel lights 2x2ft	Nos.	10			NNO
6.	Plastic Body Exhaust fans	Nos.	27			NNO
7.	Miscellaneous Tube lights fixtures length 4ft	Nos.	500			NNO
8.	PVC Pipes and allied fittings	Kgs.	10			NNO
9.	Used Engine Oil	Ltrs	2,000			MBB
10.	Empty Cans 10ltrs	Nos.	150			NNO
11.	Fuel & Oil Filters	Nos.	80			NNO
12.	Air Filters	Nos.	15			NNO
13.	12V 55AH dry batteries	Nos.	124			NNO
14.	MV Cable 3-core Copper	Kg.	210			NNO
15.	Batteries (200Ah)	Nos.	10			MBB
16.	Batteries (180Ah)	Nos.	7			MBB
17.	Batteries (130Ah)	Nos.	7			MBB
18.	Batteries (100Ah)	Nos.	2			MBB
19.	Dry Batteries (100Ah)	Nos.	2			MBB
20.	Compressor 04TR	Nos.	10			NNO
21.	Compressor 1.5TR/02TR	Nos.	9			NNO
22.	Condenser/Cooling Coil	Nos.	5			NNO
23.	Metal Scrap	Kg.	320			NNO
24.	Microphones/Telephone Sets	Nos.	30			NNO



Sr. No.	Description	Unit	Qty	Rate (Rs)	Amount (Rs)	Location
25.	Silver cable pieces	Kg.	30			MBB
26.	Flood Light small	Nos.	2			NNO
27.	Fan Coil Unit	Nos.	31			NNO
28.	PVC Pipe	Kg.	40			NNO
29.	Electric Pipe	Kg.	30			NNO
30.	G.I /MS Pipe	Kg.	350			NNO
31.	MDF/Chipboard Sheets/pieces	Kg.	110			NNO
32.	False Ceiling sheets	Nos.	20			NNO
33.	Aluminum Sheet/Strips etc	Kg.	200			NNO
34.	False Ceiling sheets gypsum	Nos.	100			NNO
35.	Aluminum Windows	Nos.	32			NNO
36.	Empty Paint Gallons	Nos.	200			NNO
37.	Wooden Scrap	Kg.	400			NNO
38.	Wooden Door	Nos.	3			NNO
39.	Cast Iron Pipes/ Pieces	Kg.	100			NNO
40.	Iron/Steel empty canes	Nos.	37			NNO
41.	Iron Miscellaneous scrap	Nos.	34			NNO
42.	Iron Drums (150-200 liters)	Nos.	2			NNO
43.	Amplifier	Nos.	4			NNO
44.	Commode	Nos.	2			NNO
45.	AC Condenser Large	Nos.	5			NNO
46.	Copper Bus Bar	Kg.	25			MBB
47.	Copper Piping	Kg.	10			MBB
48.	Copper Cable	Kg.	10			MBB
49.	Mix Plumbing Scrap	Kg.	100			NNO



Sr. No.	Description	Unit	Qty	Rate (Rs)	Amount (Rs)	Location
50.	Plastic Scrap	Kg.	100			NNO
51.	AHU Coil	Nos.	1			NNO
52.	Mash Filter	Nos.	100			NNO
53.	G I Ducting	Kg.	50			NNO
54.	FCU Base plate	Nos.	10			NNO
55.	Indoor and Outdoor 2TR, 1.5TR and 1TR (as is where is basis)	Nos.	54			NNO
56.	Indoor and Outdoor 4TR (as is where is basis)	Nos.	9			NNO
Sub Total Amount (Rs.) – (A)						
Tax @ 10% of A (Rs.) – (B)						
Grand Total – A+B						

Note:-

- MBB = Main Bank Building – Engineering Store, SBP I.I. Chundrigar Road Karachi – Ph: 021-3311 3075/77.
- NNO = North Nazimabad Office – Shahrah-e-Noor Jahan, B-279 Shahrah-e-Noor Jahan, Block A North Nazimabad Town, Karachi – Ph: 021-9900-5214.

Amount in Words: _____

_____ Only



UNDERTAKING

I / We_____do hereby solemnly affirm as under:

- a. I / We had visited the site and have fully understood the scope of work.
- b. I / We understood the instructions to bidders and terms & conditions of contract and are fully acceptable.
- c. That I / We have not been blacklisted, declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past and has never been sanctioned by National Counter Terrorism Authority (NACTA).
- d. That I / We have never been involved in any litigation / arbitration / Blacklisting case.
- e. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons.

D E P O N E N T



		STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION Supplier Bank Account (IBAN) Details Form				S-2	
1. For Office use:							
*Office/Deptt					*Supplier No.		
Supplier		New		Update		*Liability A/C	
*Supplier Type					*Prepayment A/C		
							WHT Rate
2. Supplier Information							
*Supplier Name							
*Supplier NTN				CNIC No.			
Supplier Address							
						Supplier City	
Contact No.						Mobile	
E-mail Address						Fax No.	
3. Bank Account Information							
*Bank Name							
*IBAN (24 Characters)						*Supplier Stamp & Signature	
*Branch Type		Islamic		Commercial			
*Title of Account							
(For Office use only)							
Forwarded By		Verified By			Entered By (Supplier Mgt User)		
(Procurement Function)					Date		
Field marked with * are mandatory. Information without complete Bank Account Details (IBAN) & NTN/ CNIC will not be accepted. Any changes in Supplier's particulars should be conveyed immediately to SBP BSC. SBP BSC will not be responsible for credit into wrong account of supplier due to change in bank account details not conveyed to SBP BSC or delay in settlement of supplier's claims.							

