



BIDDING DOCUMENTS

Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation

*(National Open Competitive Bidding under Single Stage Two Envelope Procedure of Public
Procurement Rules-2004)*

January 2026

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Section I: Invitation to Bid



SBP BANKING SERVICES CORPORATION

Invitation to e-Bid (ITB)

ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026

1. SBP Banking Services Corporation (SBP BSC) invites e-bids from eligible Bidders that appear on the Active Taxpayers List of FBR and who are registered with PPRA for E-Procurement on "e-Pak Acquisition and Disposal system (EPADS)", for the **Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation** for a period of three (03) years. The Bidding shall be conducted under Rule 36(b): Single Stage Two Envelope Procedure of Public Procurement Rules-2004.
2. The SBP BSC has reserved the funds for the subject procurement 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. Bidding Documents containing detailed Terms & Conditions etc. are available on E-PADS at www.eprocure.gov.pk.
4. A Pre-Bid Meeting will be held on **January 29, 2026, at 11:00 AM (PKT)** 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
5. The electronic bids, prepared in accordance with the instructions provided in the Bidding Documents, must be submitted by using E-PADS on or before **February 11, 2026, 11:00 AM (PKT)** 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.
6. Bid Security of **Rs. 120,000/-** will be required to be submitted along with the Bid in the shape of Pay Order/Demand Draft /Deposit at Call or Bank Guarantee in favor of SBP Banking Service Corporation. 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. Non-receipt of original Bid Security before the bid submission deadline will lead to rejection of bid.

Joint Director

Procurement Division-II

General Services Department

4th Floor, BSC House, State Bank of Pakistan

I.I Chundrigar Road, Karachi

Tel: (021) 3313-5306/8306/8305

Email: gsd.proc2@sbp.org.pk

Section II: Instructions to Bidders

A. Introduction	
1. Scope of Bid	<p>1.1. SBP Banking Services Corporation – hereinafter referred to as the "Bank", having its principal place of business at I.I. Chundrigar Road, Karachi, Pakistan, wherever the context requires shall be deemed to include its subsidiaries invites sealed bids for <i>Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation</i> as specified in Section VI (Appendix A).</p> <p>1.2. The procurement title, reference number, method and procedure are specified in the Bid Data Sheet (BDS).</p>
2. Sources of Funds	<p>2.1. Source of funds is referred in Clause-2 of Invitation to Bids.</p>
3. Eligible Bidders	<p>3.1. Except as provided in Instructions to Bidders Clauses 3.3, 3.4 & 3.5, this bidding process is open to all bidders who meet the minimum eligibility/ qualification criteria given in BDS.</p> <p>3.2. Joint Ventures and Consortiums shall not be permitted to submit the bid.</p> <p>3.3. Bidder already engaged by the Bank for providing consultancy services related to the above procurement (if applicable) will not be eligible for bidding.</p> <p>3.4. A bidder declared ineligible for corrupt and fraudulent practices under Rule 19 of Public Procurement Rules (PPR)-2004, shall not be permitted to submit the bid. The Bidder must not be blacklisted by any Federal or Provincial Government Department, National Counter Terrorism Authority (NACTA), Agency, Organization, or Autonomous Body anywhere in Pakistan.</p> <p>3.5. A bidder who has been declared blacklisted or debarred by a foreign country, international organization, or other foreign institutions shall be treated as blacklisted and debarred from participating. Any bidder who has violated the law of land of any country and recorded in any sanction list will not be eligible to participate in the bidding/procurement process.</p> <p>3.6. Bidders shall provide evidence of their continued eligibility satisfactory to the Bank, as the Bank shall reasonably request.</p> <p>3.7. Bidder should meet all the minimum eligibility conditions as defined in BDS, however, after explicitly fulfilling the criteria (as mentioned in Clause 3.7 of BDS) by the bidders, they will be further evaluated in terms of various parameters as given in Clause 4.2 of BDS.</p>
4. Qualification of the Bidder	<p>4.1. All bidders shall provide, Form of Bid and Qualification Information, as specified in the Bidding Documents.</p> <p>4.2. To qualify for the award of the Contract, bidders must meet the mandatory evaluation criteria, as specified in the BDS.</p>

A. Introduction	
5. One Bid per Bidder	5.1. Each Bidder shall submit only one Bid individually.
6. Cost of Bidding	6.1. The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Bank in no case be held responsible or liable for those costs.

B. Bidding Documents	
7. Content of Bidding Documents	<p>7.1. The given contents of the Bidding Documents subscribe to Rule 23 of PPR 2004. These should be read in conjunction with any addendum issued under ITB Clause 9:</p> <ul style="list-style-type: none"> i. Invitation to Bid. ii. Instructions to Bidders (ITB) iii. Bid Data Sheet (BDS) iv. Forms of Bid v. Form of Contract vi. General Conditions of Contract (GCC) vii. Special Conditions of Contract (SCC) viii. Description of Services <p>7.2. Bidders are expected to examine all instructions, forms, terms, specifications, and other information in the Bidding Documents.</p> <p>7.3. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.</p>
8. Clarification of Bidding Documents and Pre-bid Meeting	<p>8.1. A prospective Bidder requiring any clarification of the Bidding Documents may approach Bank through E-PADS. The Bank will respond in writing to any request for clarification of the Bidding documents that it receives no later than seven (07) days before the deadline of submission of bids. Copies of the Bank's response (including an explanation of the query but without identifying its source) will be uploaded on E-PADS within three days prior to closing date of Bids.</p> <p>8.2. Under Rule 48 of PPR 2004, any bidder may file its written complaint against the eligibility parameters, evaluation criteria, or any other terms and conditions prescribed in the Bidding Documents if found contrary to the provisions of the procurement regulatory framework; the same shall be addressed by the Grievance Redressal Committee (GRC) before the Bid submission deadline. The details of GRC are given on the PPRA website: www.ppra.org.pk and provided in BDS.</p> <p>8.3. As specified in the BDS, the Bank will organize, and Bidders are welcome to attend a Pre-bid meeting at the time and place indicated in the BDS. The purpose of the meeting will be to clarify issues and answer questions on any matter that may be raised at this stage, with particular attention to issues related to the Technical Requirements. Minutes of the meeting, including the questions raised and responses given, together with any responses prepared after the meeting, will be transmitted through E-PADS. Any modification to the Bidding Documents listed in ITB Clause 7.1, which may become necessary as a result of the pre-bid meeting, shall be made by the Bank by issuing an Addendum under ITB Clause 9 through E-PADS.</p>

B. Bidding Documents	
9. Amendment of Bidding Documents	<p>9.1. At any time before the deadline for submission of bids, the Bank, for any reason, either at its initiative or in response to a clarification requested by a prospective Bidder, may amend the Bidding Documents, it shall do so following the procedure described below:</p> <ul style="list-style-type: none"> i. If the amendment is substantial, the Bank may extend the bid submission deadline consistent with the provision of Rule 27 of PPR 2004, at its discretion, to give the prospective bidders a reasonable time to take an amendment into account in their Proposals. ii. The bidders who have already submitted the bid prior to any amendments in the Bidding documents, may submit a modified Proposals or a modification to any part of it based on the respective amendment in the bidding documents at any time prior to the bid submission deadline. No modifications to the Technical or Financial Proposal shall be accepted after the deadline. <p>Such amendments shall take precedence over the existing document.</p> <p>9.2. Any addendum issued, including the notice of any deadline extension, shall be part of the Bidding Documents under ITB 9.1 and shall be communicated through E-PADS. Provided that the bidder who had either already submitted their bid through E-PADS prior to the issuance of any such addendum shall have the right to withdraw his already submitted bid and resubmit the revised bid before the original or extended bid submission deadline. The addendum will be binding on Bidders. It will be assumed that the amendments contained in such Addendum are taken into account by the Bidder in its bid.</p>

C. Preparation of Bids	
10. Language of Bid	10.1. The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Bank shall be in English or Urdu (as the case may be).
11. Documents Comprising the Bid	<p>11.1. The bid submitted by the Bidder shall comprise the following:</p> <ul style="list-style-type: none"> i. Technical Proposal Forms under Section III ii. Documents related to Minimum Eligibility/Qualification Criteria under Section IV iii. Financial Proposal Forms under Section V iv. Any other materials/ services required to be completed and submitted by bidders, as specified in the Bid Data Sheet.
12. Bid Prices	<p>12.1. The Contract shall be for the Services, as described in the Appendix A of the Contract.</p> <p>12.2. The Bidder shall quote rates and prices for the Services described in the scope of services and as listed in the Price Schedule.</p> <p>12.3. All duties, indirect taxes, and other levies payable by the Bidder under the Contract, or for any other cause shall be included in the total Bid price submitted by the Bidder. Any</p>

C. Preparation of Bids	
	<p>new indirect tax or duty levied by the Government during the bidding process shall be adjusted/ included in the bid price.</p> <p>12.4. If provided for in the Bidding Data Sheet, the rates and prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract in accordance with Clause 5.2 of the General Conditions of Contract (GCC) and/or the provisions of Special Conditions of Contract (SCC).</p>
13. Currencies of Bid and Payment	13.1. The price shall be quoted by the Bidder and the payments to be made by the Bank would be in Pak Rupees.
14. Bid Validity	<p>14.1. Bids shall remain valid for the period specified in the BDS.</p> <p>14.2. In exceptional circumstances, the Bank may request the bidders to extend the bid validity period for a specified additional period. The request and the bidders' responses shall be made in writing by letter or email. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with ITB Clause 15 in all respects.</p>
15. Bid Security	<p>15.1. The bid security shall be denominated in the currency of the bid:</p> <ul style="list-style-type: none"> i. at the Bidder's option, be in the form of either Pay Order/demand draft/call deposit or an unconditional Bank Guarantee from a Scheduled Bank. ii. be substantially in accordance with one of the forms of bid security included in bidding documents or other form approved by the Bank before bid submission. iii. be payable promptly upon written demand by the Bank. iv. be submitted in its original form to the Bank on or before bid submission deadline; and scanned copy of bid security instrument shall be submitted through E-PADS. v. remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity subsequently requested pursuant to ITB Clause 14.2. vi. bids submitted with insufficient bid security will be rejected. vii. bid security of unsuccessful Bidders will be released/ returned after the conclusion of the procurement process, as soon as possible, upon receipt of the request to release the bid security. viii. the most advantageous Bidder's bid security will be released/ returned upon the submission of performance guarantee. ix. the bid security shall be issued in the name of the bidder submitting the bid and prepared in favor of Bank. <p>15.2. The bid security may be forfeited:</p>

C. Preparation of Bids	
	<ul style="list-style-type: none"> i. if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or ii. in the case of a Most Advantageous Bidder, if the Bidder fails to sign the contract under ITB Clause 31 or fails to provide Performance Guarantee
16. Format and Signing of Bid	<p>16.1. The Bidder shall prepare the bid as specified in the BDS.</p> <p>16.2. The bid, consisting of the documents listed in ITB Clause 11.1 shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. The authorization must be in writing and included in the bid under ITB Clause 11.1. The name and position held by each person signing the authorization must be typed or printed below the signature. The person or persons signing the bid shall initial all pages of the bid, except for the un-amended printed literature.</p> <p>16.3. In accordance with ITB Clause-17, Bids shall be submitted electronically through EPADS.</p> <p>16.4. The bid shall contain no interlineations, erasures, or overwriting, except to correct errors made by the Bidder, in which case such corrections shall be initiated by the person or persons signing the bid.</p>

D. Submission of Bids	
17. Bids Submission Procedure	17.1. The Bidder shall submit the bid through E-PADS.
18. Deadline for Submission of Bids	<p>18.1. Bids must be submitted through E-PADS, no later than the bid submission deadline specified in the BDS. Bids submitted through hard form, telegraph, telex, fax or e-mail shall not be considered. In case of receipt of original bid security by the Bank after the deadline for submission prescribed in the Bid Data Sheet, bid will be rejected.</p> <p>18.2. The Bank may extend the deadline for submission of bids by issuing an amendment under ITB Clause 9, in which case all rights and obligations of the Bank and the bidders previously subject to the original deadline will then be subject to the new deadline.</p>
19. Late Bids	19.1. Any Bid received (through E-PADS) by the Bank after the deadline prescribed in ITB Clause 18 will be rejected.
20. Modification and Withdrawal of Bids	<p>20.1. The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Bank before the deadline prescribed for submission of bids under ITB Clause 18.</p> <p>20.2. No bid can be withdrawn in the interval between the deadline for submission of bids and the period of bid validity expiry, specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval will result in forfeiture of bid security of such Bidder.</p>

E. Bid Opening and Evaluation	
21. Bid Opening	<p>21.1. The Bank will open all bids through E-PADS, in public, in the presence of Bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the BDS.</p> <p>21.2. For in person meeting, the bidders' representatives shall sign an attendance sheet as proof of their participation.</p>
22. The Process to Be Confidential	<p>22.1. Information relating to evaluation of bids and recommendations concerning to award of the Contract shall not be disclosed by the Bank to the bidder or to any other person who is not officially concerned with the process, until the announcement of the result of evaluation.</p> <p>22.2. 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 Bank's prior written consent.</p> <p>22.3. In case of any disclosure related to the bidding process and contractual obligations at any stage by any Bidder, the Bank may reject its bid and/or terminate the Contract.</p>
23. Clarification of Bids	<p>23.1. During the bid evaluation, the Bank may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price (except under Clause 25 of ITB) or substance of the bid shall be sought, offered, or permitted.</p>
24. Preliminary Examination	<p>24.1. The Bank will examine the bids to determine whether;</p> <ol style="list-style-type: none"> they are complete, bid validity is provided accordingly, required bid security has been furnished, the documents have been properly signed, the bids are generally in order, Bidder has provided all forms of Technical Proposal under Section III and relevant documents under Section IV <p>24.2. Bidders have to submit bids for COMPLETE REQUIREMENTS; partial and incomplete bids will be rejected.</p> <p>24.3. Bids submitted without a signed Bid Form by the authorized nominee of the Bidder will be rejected.</p> <p>24.4. Bids with material deviation, exception, objection, conditionality, or reservation will be rejected.</p> <p>24.5. Bids submitted late will also be rejected.</p>
25. Correction of Errors	<p>25.1. Bids determined to be substantially responsive will be checked by the Bank for any arithmetic errors. Arithmetical errors will be rectified by the Bank on the following basis:</p> <ol style="list-style-type: none"> if there is a discrepancy between prices exclusive of tax and the total price that is obtained by adding the exclusive of tax price and tax amount, the price exclusive of tax shall prevail, and the total price shall be corrected. if there is a discrepancy between the amounts in figures and words, the amount in words will prevail. <p>25.2. The amount stated in the Bid will be adjusted by the Bank as per the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the</p>

E. Bid Opening and Evaluation	
	corrected amount, the Bid will be rejected, and the bid security may be executed as the case may be.
26. Evaluation and Comparison of Bids	<p>26.1. The Technical Proposals of the only qualified bidders after preliminary evaluation under ITB Clause 24, shall be evaluated in detail.</p> <p>26.2. The submitted Technical Proposal and other Commercial/ Financial Requirements of the bidding documents will be evaluated on compliance-based criteria.</p> <p>26.3. The Financial Proposals of the only technically accepted bids will be opened and the bid found to be the Most Advantageous shall be accepted.</p>
27. Contacting the Bank	27.1. No Bidder shall contact the Bank on any matter relating to its bid, from the time of the bid opening till award of Contract subject to ITB Clause 22 . If any Bidder wishes to bring additional information to the notice of the Bank, it should do so in writing at the address given in BDS .

F. Award of Contract	
28. Award Criteria	28.1. The Contract will be awarded to the Most Advantageous Bidder whose bid has been found Technically & Commercially/Financially compliant and emerged as the Most Advantageous. Provided further that the Bidder is determined to perform the Contract satisfactorily.
29. Bank's Right to Reject all the Bids	29.1. The Bank reserves the right to annul the bidding process and reject all bids at any time before award of Contract under Rule 33 of PPR-2004 . Notice of the rejection of all the bids shall be given promptly to all the bidders through E-PADS.
30. Bank's Right to Vary Scope of Services at Time of Award	30.1. The Bank reserves the right at the time of contract award to increase or decrease scope of services without any change in unit price or other terms and conditions, provided such variation should be in line with the provisions of PPR-2004.
31. Notification of Award and Signing of Contract	<p>31.1. Prior to the expiration of the period of initial/extended bid validity, the Bank will notify the Most Advantageous Bidder in writing/through E-PADS, to be confirmed in writing by registered letter/email, that its bid has been accepted.</p> <p>31.2. The Notification of Award will constitute the formation of the Contract.</p> <p>31.3. Upon the Most Advantageous Bidder's furnishing of the Performance Guarantee according to ITB Clause 33, the Bank will discharge its bid security (if applicable).</p> <p>31.4. Within twenty-one (21) days of receipt of the Contract Form, the Most Advantageous Bidder shall sign and date the Contract and return it to the Bank. The Most Advantageous Bidder shall sign the Contract on stamp paper after paying stamp duty as per the relevant applicable Stamp Act.</p>
32. Disqualification Prior to Contract Signing	32.1. After issuance of Notification of Award and before execution of procurement contract with the most advantageous Bidder, if the Bidder has been disqualified pursuant to Rule 18 and Rule 19 of PPR-2004 or any other reason has led to the disqualification of the most advantageous Bidder or if the conditions of his qualification are invalid, the next Most Advantageous Bidder will be considered as responsive

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	provided accepting this bid does not conflict with applicable laws.
33. Performance Guarantee	<p>33.1. After the receipt of Notification of Award, the Most Advantageous Bidder, within the specified time, shall deliver to the Bank, a Performance Guarantee in the amount and in the form stipulated in the BDS.</p> <p>33.2. Failure of the Most Advantageous Bidder to comply with the requirements of ITB Clause 33.1 shall constitute sufficient grounds for cancellation of the award and execution of bid security, and award of Contract to the next Most Advantageous Bidder.</p> <p>33.3. The Performance guarantee may be forfeited if a Bidder:</p> <ul style="list-style-type: none"> i. fails to fulfill all the contractual and legal obligations, ii. fails to agree with the decision made by the Bank as a result of arbitration; or iii. Violates any law(s) during execution of Contract. iv. fails to start the execution of services or stop providing services without prior approval of the Bank.
34. Advance Payment and Security	34.1. The Bank will not provide any advance payment.
35. Grievances Redressal	35.1. Any bidder aggrieved by any act during the procurement process may lodge a written complaint concerning his grievances to the Grievance Redressal Committee (GRC), as per Rule 48 of PPR-2004 , through E-PADS. The details of GRC is given on the PPRA website: www.ppra.org.pk
36. Corrupt & Fraudulent Practices	<p>36.1. It is the Bank's policy to require that Bidder shall observe the highest standard of ethics during the procurement and execution of such Contract. In pursuit of this policy, the Bank follows, inter alia, the instructions contained in Rule 2(1)(f) of the PPR-2004 which defines:</p> <p><i>"corrupt and fraudulent practices" in respect of procurement process, shall be either one or any combination of the practices including,-</i></p> <ul style="list-style-type: none"> i. "coercive practices" which means any impairing or harming or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; ii. "collusive practices" which means any arrangement between two or more parties to the procurement process designed to stifle open competition for any wrongful gain, and to establish prices at artificial, non-competitive levels; iii. "corrupt practices" which means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

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- iv. **"fraudulent practices"** which means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; and
- v. **"obstructive practices"** which means harming or threatening to harm, directly or indirectly, persons to influence their participation in a procurement process, or affect the execution of a contract;"

36.2. Under **Rule 19 of PPR-2004**, the Bank can inter alia blacklist the bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to Public Procurement Regulatory Authority (PPRA).

36.3. Under **Rule 19 of PPR-2004**, the following mechanism and manner for permanently or temporarily barring, from participating in their respective procurement proceedings will be followed as per the guidance of Bank management:

Nature of Offense/ Fault	Means of Verification	Action By the Committee
Corrupt and Fraudulent Practices	<ul style="list-style-type: none"> Results of Bid/Proposal analysis resulting in substantive evidence of collusion. Actual instance verifiable as per law of land and applicable Rule and Regulations of SBP Banking Services Corporation Cross verification of documentary undertaking submitted by Service Provider. 	Blacklisted and cross-debarred for the period up to 10 years.
Performance Deficiencies	Documented evidence in form of consistent performance deficiencies and notices of performance deficiencies not suitably responded to or defended by Service Provider.	Blacklisted and cross-debarred for the period up to 03 years.
Bidder failed to abide the Bid Form.	Failed to abide with Bid Form.	Blacklisted and cross-debarred for the period up to 06 months.

However, such barring action shall be undertaken only after providing an adequate opportunity of being heard to the Bidder who is to be barred and blacklisted.

36.4. The receipt for any money paid by the bidders will not be considered as an acknowledgment of payment to the Bidder unless such receipt is signed by a duly authorized officer of the Bank, and the Bidder shall be solely responsible for seeing that a proper receipt is provided.

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- 36.5. Under **Rule 7 of PPR 2004**, Bidder undertakes to sign an Integrity pact in accordance with the prescribed format attached hereto at **Section VI (Appendix J)** for all the procurements estimated to exceed Rs. 10.00 million or any other limit prescribed by Bank.
- 36.6. Bank's policy requires that selected Bidder provide professional, objective, and impartial advice, supplies, and services and at all times hold the Bank's interests' paramount, strictly avoid conflicts with other assignments or their corporate interests and act without any consideration for future work. Bidders must disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Bank, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Bidder and termination of Contract arising out of this procurement.
- 36.7. Without limitation on the generality of the foregoing, bidders, and any of their affiliates shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
- i. A bidder that has been engaged by the Bank to provide goods, works, or services other than consulting services for a project, and any of its affiliates, shall be disqualified from providing consulting services related to those goods, works, or services. Conversely, bidders providing consulting services for the preparation or implementation of a project, and any of its affiliates shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.
 - ii. A bidder (including its Personnel) or any of its affiliates shall not be engaged for any assignment that, by its nature, may conflict with another assignment of the Bidder to be executed for the same or another client.
 - iii. A bidder (including its Personnel) that has a business or family relationship with a member of the Bank's staff who is directly or indirectly involved in any part of
 - a. the preparation of the specifications of the goods,
 - b. the selection process for such assignment, or
 - c. Supervision of the Contract may not be awarded a contract unless the conflict stemming from this relationship has been resolved in a manner acceptable to the appropriate authority within the Bank.
 - iv. Bidders shall not recruit or hire any agency or current employees of the Bank. Recruiting former employees of the Bank or other civil servants to work for the bidders is acceptable provided no conflict of interest exists. When the Bidder nominates any government employee as

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	Personnel in their bid, such Personnel must have written certification from their government or employer confirming that they are on leave without pay from their official position and allowed to work full-time outside of their previous official position. Such certification shall be provided to the Bank by the Bidder as part of the bid.
37. Overriding Effect of PPR-2004	37.1. Whenever in conflict with these documents, the provisions of PPR-2004 shall prevail.

G. Bid Data Sheet

The following specific data for services to be procured shall complement, supplement or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over ITB.

ITB Refer ence	Description																								
1.2	<ul style="list-style-type: none">• Procurement Title: <i>Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation</i>• Reference Number: <i>ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026</i>• Procurement Method: <i>Open Competitive Bidding as per Rule 21 of PPR-2004</i>• Procurement Procedure: <i>“Single Stage Two Envelopes Procedure” as per Rule-36(b) of PPR-2004</i>																								
3.7 & 4.2	<p>The mandatory eligibility/qualification criteria are as follows:</p> <table><tr><th>Sr.#</th><th>Minimum Eligibility/ Qualification Criteria</th><th>Means of verification</th></tr><tr><td>1.</td><td>The bidder must appear on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR).</td><td>NTN Registration Certification / Proof of ATL</td></tr><tr><td>2.</td><td>The bidder must have experience of at least five (05) years of providing courier services.</td><td>Copies of Contracts/ Purchase Orders/ Other sufficient proof acceptable to the Bank</td></tr><tr><td>3.</td><td>The bidder should have at least two (02) ongoing/completed contracts for providing courier services to Financial Institutions.</td><td>Copies of Contracts/ Purchase Orders/ Other sufficient proof acceptable to the Bank</td></tr><tr><td>4.</td><td>The bidder must have a nationwide distribution and collection network (head offices/branches/service centers in all four provinces, including AJK and GB).</td><td>Relevant Supporting Documents acceptable to the Bank</td></tr><tr><td>5.</td><td>The bidder should have a reliable tracking system to confirm delivery & other mail management.</td><td>Relevant Supporting Documents acceptable to the Bank</td></tr><tr><td>6.</td><td>The Bidder must never been blacklisted or debarred by any organization and is not in the sanctioned list of NACTA (National Counter Terrorism Authority).</td><td>Tech Form 5 of Section-III on Stamp paper of Rs. 100/-</td></tr><tr><td>7.</td><td>Bid Security is required as per clause ITB-15.</td><td>Scanned Copy of Bid Security is to be submitted through EPADS and Bid Security in Original is to be dispatched to the address given in ITB and must reach SBPBSC before Bid submission deadline.</td></tr></table>	Sr.#	Minimum Eligibility/ Qualification Criteria	Means of verification	1.	The bidder must appear on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR).	NTN Registration Certification / Proof of ATL	2.	The bidder must have experience of at least five (05) years of providing courier services.	Copies of Contracts/ Purchase Orders/ Other sufficient proof acceptable to the Bank	3.	The bidder should have at least two (02) ongoing/completed contracts for providing courier services to Financial Institutions.	Copies of Contracts/ Purchase Orders/ Other sufficient proof acceptable to the Bank	4.	The bidder must have a nationwide distribution and collection network (head offices/branches/service centers in all four provinces, including AJK and GB).	Relevant Supporting Documents acceptable to the Bank	5.	The bidder should have a reliable tracking system to confirm delivery & other mail management.	Relevant Supporting Documents acceptable to the Bank	6.	The Bidder must never been blacklisted or debarred by any organization and is not in the sanctioned list of NACTA (National Counter Terrorism Authority).	Tech Form 5 of Section-III on Stamp paper of Rs. 100/-	7.	Bid Security is required as per clause ITB-15.	Scanned Copy of Bid Security is to be submitted through EPADS and Bid Security in Original is to be dispatched to the address given in ITB and must reach SBPBSC before Bid submission deadline.
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8.3	A Pre-Bid meeting will be held on January 29, 2026, at 11:00 AM (PKT) via Zoom Application. Zoom Meeting ID & Password are given as:																								

ITB Refer ence	Description
	<ul style="list-style-type: none"> • Meeting Link: https://us05web.zoom.us/j/3189958725?pwd=ynhnBD7bD6U1wFghXFhg9VqGlbZSwQ.1&omn=89670792575 Meeting ID: 318 995 8725 • Passcode: sbp1234 <p>Bidders are encouraged to attend the pre-bid meeting.</p>
12.4	The Contract is NOT subject to price adjustment. However, any subsequent legislation enacted, changes in the rate of any indirect tax, levy of additional indirect tax or duty during the currency of Contract that impacts the contract price, would be equally accounted for by both the parties of the Contract. i.e. in case of increase or decrease in the rates of the said taxes and duties or levy of any new indirect tax or duty, the contract price would be adjusted accordingly.
14.1	The period of Bid validity shall be 180 (One Hundred Eighty Days) after the opening of the Bids.
15.1	<ul style="list-style-type: none"> • Bid Security of Amount as stated in Published Tender Notice in favor of SBP BSC shall be enclosed along with the Technical Bid in the shape of Pay Order / Demand Draft /Deposit at Call or Bank Guarantee in favor of SBP-Banking Service Corporation. In case of Bank Guarantee, it should be valid for a period of 28 days beyond the Bid Validity date. • A scanned copy of bid security instrument shall be submitted through E-PADS. However, Bid Security in original is required to be submitted through sealed envelope, which must reach on the given below address on or before the deadline for submission of bids: <p style="text-align: center;">Joint Director Procurement Division-II General Services Department 4th Floor, BSC House, State Bank of Pakistan I.I Chundrigar Road, Karachi Tel: 021-3313-5306/8306 Email: gsd.proc2@sbp.org.pk</p> <ul style="list-style-type: none"> • Failure to submit bid security along with the bid through E-PADS portal and receipt of original Bid Security instrument by SBP BSC after the bid submission deadline shall cause rejection of bid.
4.1 % 17.1	<p>The firms shall submit their bids electronically through EPADS only as per “Single Stage Two Envelopes Procedure.</p> <p>The content of the Technical and Financial Proposal as follows:</p> <p><u>Following should be the contents of the Technical Proposal Envelope:</u></p> <ol style="list-style-type: none"> 1. TECH Form 1 of Section III - Power of Attorney 2. TECH Form 2 of Section III – Technical Proposal Submission Form 3. TECH Form 3 of Section III – Bid Security Form 4. TECH Form 4 of Section III – Technical Compliance Form 5. TECH Form 5 of Section III – Undertaking 6. All documents related to Minimum Eligibility/Qualification Criteria including Annexure (If Any) under Section IV <p><u>Following should be the contents of the Financial Proposal Envelope:</u></p> <ol style="list-style-type: none"> 1. Fin. Form-1 of Section V – Financial Proposal Submission Form 2. Fin. Form-2 of Section V – Price Schedule

ITB Refer ence	Description
	<p><u>Important Note:</u></p> <p>i. Above mentioned forms are pre-requisite, non-availability of the above-mentioned documents will result in the rejection of a bid.</p>
18	<p>The bids must be submitted no later than: February 11, 2026, 11:00 AM (PKT) through EPADS only.</p> <p>The corresponding Bid Security submission address is:</p> <p style="text-align: center;">Joint Director, Procurement Division II General Services Department (GSD) BSC House, State Bank of Pakistan I.I. Chundrigar Road, Karachi Tel: +92-21-3313-5306/8306</p> <p>The Bank will communicate the opening of the Financial Proposal to the Technically responsive & Compliant bidders.</p>
21.	<p>Bids will be opened at the following address:</p> <p style="text-align: center;">Joint Director, Procurement Division II General Services Department (GSD) BSC House, State Bank of Pakistan I.I. Chundrigar Road, Karachi Tel: +92-21-3313-5306/8306</p> <p>Date & Time of Bid Opening: February 11, 2026, 11:30 AM (PKT)</p>
27.1	<p>Clarifications may be sent through EPADS or via email to gsd.proc2@sbp.org.pk.</p>
30.1	<p>Fifteen percent (15%) increase or decrease in the scope of services.</p>
33.1	<p>The Bidder must furnish a Performance Guarantee @ 5% (Five Percent) of the Contract Price in the shape of either Pay Order/demand draft/call deposit or an unconditional Bank Guarantee from a Scheduled Bank, or in another form acceptable to the Bank. The Bank Guarantee must remain valid 28 days beyond the Contract's expiry date.</p>

Section III: Forms for Technical Proposal

- 1. TECH Form 1 – Power of Attorney**
- 2. TECH Form 2 – Technical Proposal Submission Form**
- 3. TECH Form 3 – Bid Security Form**
- 4. TECH Form 4 – Technical Compliance Form**
- 5. TECH Form 5 – Undertaking**

Tech Form 1: Power of Attorney

(On Official Letterhead)

Date: _____

IFB No: ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026
Title: Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation

We, **M/s <Firm Title>** , incorporated under <mention the relevant Act/ordinance/regulation> having its registered office at **<complete business address>** do hereby nominate **Mr. <Complete Name>**, **<Designation>**, CNIC# **<xxxxx-xxxxxxx-x>** as our lawful representative to participate, negotiate, sign, correspond and fulfil all associated formalities of the subject procurement on our behalf.

Official Seal & Signature of Bidder: _____
Date: _____

TECH Form 2: Technical Proposal Submission Form

(On Official Letterhead)

Date: _____

To:

The Director
General Services Department
SBP Banking Services Corporation,
4th Floor, BSC House,
I.I Chundrigar Road,
Karachi.

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer requisite services in conformity with the said bidding documents as may be ascertained in accordance with the Technical Proposal and Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the services in accordance with the schedule specified in **Appendix A** and other terms and conditions of the Contract.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **5%** of the contract amount for the due performance of the Contract, in the form prescribed by the Bank.

We agree to abide by this Bid for a period of **180 (One Hundred Eighty Days)** from the date fixed for Bid opening under **Clause 21** of the Instructions to Bidders, and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

If our Bid is accepted then until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the Most Advantageous or any bid you may receive.

Dated this _____ day of _____ 202__.

[Seal & signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

TECH Form 3: Bid Security Form

(Bank Guarantee Form for Bid Security)

(Bank Guarantee/ Not to be followed in case of Pay Order/Bank Draft/CDR)

Guarantee No. _____

Executed on _____

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Service Provider) with address: _____

Penal Sum of Guarantee (express in words and figures) _____

Bid Reference No. ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026

Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Bidder, we the Guarantor above-named are held and firmly bound unto the SBP Banking Services Corporation, (hereinafter referred to as "the Bank") in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid numbered and dated as above for the ***Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation*** to the Bank; and

WHEREAS, the Bank has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Bank, conditioned as under:

- (1) That the Bid Security shall remain valid for a period of **twenty-eight (28) days** beyond the period of validity of the bid;
- (2) That in the event;
 - (a) The Principal withdraws his Bid during the period of validity of Bid, or
 - (b) The Principal does not accept the correction of his Bid Price, or
 - (c) Failure of the most advantageous Bidder to
 - (i) Furnish the required Performance Guarantee, or
 - (ii) Sign the proposed Contract,

The entire sum be paid immediately to the said Bank for delayed completion and not as penalty for the Most Advantageous Bidder's failure to perform.

NOW THEREFORE, if the Most Advantageous Bidder shall, within the period specified therein, on the prescribed form presented to him for signature and enter into a formal Contract with the Bank in accordance with his Bid as accepted, and furnish within **fifteen (15) days** of receipt of Letter of Acceptance, a Performance Guarantee with good and sufficient surety, as may be required, upon the form prescribed by the said Bank for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Bank the said sum stated above upon first written demand of the Bank without cavil or argument and without requiring the Bank to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Bank by registered post/ courier service duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT THE BANK shall be the sole and final judge for deciding whether the Bidder has duly performed its obligations to sign the Contract and to furnish the requisite Performance Guarantee within the time stated above, or has defaulted in fulfilling said

requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from Bank forthwith and without any reference to the Bidder or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this guarantee under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank)

TECH Form 4: Technical Compliance Form

(On Official Letterhead)

Sr.#	Description	Bidder Response (Yes/No)
1	All the requirements mentioned in Appendix A “Description of the Services.”	
2	All the stated Terms and Conditions of the Contract.	

Seal and Signature of Bidder:_____

General Note

- *The Financial Proposal of the only technically accepted bids will be opened and the bid found to be the Most Advantageous i.e. having fulfilled the mandatory eligibility/qualification criteria and lowest evaluated rates shall be accepted and will be awarded the Contract.*

TECH Form 5: Undertaking

(On Stamp Paper of Rs. 100)

Affidavit for Bidder's Blacklisting Status

Dear Sir,

I/We hereby confirm and declare that I/We, M/s -----, has neither been Blacklisted/debarred under **Rule 19 of PPR-2004** nor sanctioned by National Counter Terrorism Authority (NACTA).

Detection of false declaration / statement at any stage of the entire Bidding Process / Currency of the Contract shall lead to disqualification and execution of Bid Security or forfeiture of Performance Guarantee, as the case may be, and termination of Contract.

Seal & Signature of Bidder:

Date:

Section IV: Minimum Eligibility/Qualification Criteria

The mandatory eligibility/qualification criteria is as follows:

Sr.#	Minimum Eligibility/ Qualification Criteria	Means of verification
1.	The bidder must appear on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR).	NTN Registration Certification / Proof of ATL
2.	The bidder must have experience of at least five (05) years of providing courier services.	Copies of Contracts/ Purchase Orders/ Other sufficient proof acceptable to the Bank
3.	The bidder should have at least two (02) ongoing/completed contracts for providing courier services to Financial Institutions.	Copies of Contracts/ Purchase Orders/ Other sufficient proof acceptable to the Bank
4.	The bidder must have a nationwide distribution and collection network (head offices/branches/service centers in all four provinces, including AJK and GB).	Relevant Supporting Documents acceptable to the Bank
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6.	The Bidder must never been blacklisted or debarred by any organization and is not in the sanctioned list of NACTA (National Counter Terrorism Authority).	Tech Form 5 of Section III on Stamp paper of Rs. 100/-
7.	Bid Security is required as per clause ITB-15.	Scanned copy of Bid Security is to be submitted through EPADS and Bid Security in Original is to be dispatched to the address given in ITB and must reach SBPBSC before Bid submission deadline.

Seal and Signature of Bidder: _____

Section V: Forms for Financial Proposal

- 1. Fin. Form 1– Financial Proposal Submission Form**
- 2. Fin. Form 2 – Price Schedule**

Fin. Form 1: Financial Proposal Submission Form

(On Official Letterhead)

Date: _____

To:

The Director
General Services Department
SBP Banking Services Corporation
I.I Chundrigar Road,
Karachi

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer requisite services in conformity with the said bidding documents as may be ascertained in accordance with the Technical Proposal and Schedule of Prices attached herewith and made part of this Bid.

We undertake, in case our Bid is accepted, to deliver the services in accordance with the schedule specified in the **Appendix A** and other terms and conditions of the Contract.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **5%** of the contract amount for the due performance of the Contract, in the form prescribed by the Bank.

We agree to abide by this Bid for a period of **180 (One Hundred Eighty Days)** from the date fixed for Bid opening under **Clause 21** of the Instructions to Bidders, and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

If our Bid is accepted then until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the Most Advantageous or any bid you may receive.

Dated this _____ day of _____ 202__.

[Seal & signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Fin. Form 2: Price Schedule

(On Official Letterhead)

Name of the Bidder: _____

Procurement Title: Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation

Reference Number: ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026

First Year Rates

Group A Categories	Courier Services for Parcels/ Envelopes/ Package Boxes etc.	Weight <i>w</i>	Rates (PKR) (Exclusive of Applicable Indirect Sales Tax)		
			Within City	Nationwide	International
			$R1=C1*w1+C2*w2+C3*w3$	$R2=C1*w1+C2*w2+C3*w3$	$R3=C1*w1+C2*w2+C3*w3$
C1	Up to 500 grams	w1=80%			
C2	500 Grams – 1 Kg	w2=10%			
C3	Per Additional 500 g exceeding 1 kg	w3=10%			

Group B Categories	Courier Services for Consignments/ Freights etc.	Weight	Rate (PKR) (Exclusive of Applicable Indirect Sales Tax)	
			Overland	Detained
			$R4=C1*w1+C2*w2+C3*w3+C4*w4$	
C1	Minimum 3 Kg	w1=10%	NA	
C2	Per Additional Kg exceeding 3 kg	W2=10%	NA	
C3	Minimum 10 Kg	W3=40%		NA
C4	Per Additional Kg exceeding 10 kg	W4=40%		NA

Group C Categories	Provision of Empty Cartons/ Boxes etc.	Weight	Rate Per Box (PKR) (Exclusive of Applicable Indirect Sales Tax)
		<i>w</i>	$R5=C1*w1+C2*w2+C3*w3+C4*w4$
C1	5 Kg (3 Ply)	w1=10%	
C2	10 Kg (3 Ply)	w2= 25%	
C3	20 Kg (5 Ply)	w3= 40%	
C4	30 Kg (7 Ply)	w4=25%	

Description	Second Year Rates	Third Year Rates
Percentage Increase (+)/Decrease (-) in Rates for Subsequent Years	Figures: _____ of the first year rates Words : _____ of the first year rates	Figures: _____ of the second year rates Words: _____ of the second year rates

Notes:

- The courier charges should be quoted exclusive of applicable sales tax; however, at the time of payment, the service provider will add the applicable sales tax of respective sales tax jurisdiction (ICT, Punjab, Sindh, KPK, Balochistan, AJK etc.) in the monthly invoices.
- The service provider should foresee and incorporate all kinds of costs while quoting the rates. No request for price adjustment or fuel surcharge shall be entertained except to the extent of indirect taxes levied by the respective Government.
- The service provider shall dedicate a resource during the business hours to manage the mail collection/delivery for **Head Office Complex Karachi** only.
- The collection and delivery times are as follows;

Description	Collection	Delivery
Within City	Before 11:30 AM	Before Close of Business
Nationwide/Inland/Domestic (Intercity)	Before Close of Business	Group A: Overnight/ Before 11:30 of Next Working Day Group B: Detained (48-72 hours), Overland (within 3-5 working days)
International (Overseas)	Before Close of Business	Within Reasonable/ Prescribed/ Minimum Possible Time

- The firm obtaining the lowest score/points against all **three year's rates** as per the given equation/ formula will be considered the lowest evaluated bidder.

$$\text{Cumulative Rates for a Year} = R_c = (R_1 \times W_1) + (R_2 \times W_2) + (R_3 \times W_3) + (R_4 \times W_4) + (R_5 \times W_5)$$

Whereas, $W_1 = 25\%$, $W_2 = 50\%$, $W_3 = 5\%$, $W_4 = 15\%$ & $W_5 = 5\%$

Most Advantageous Rates = Lowest Sum of 1st Year R_c + 2nd Year R_c + 3rd Year R_c

Authorized Signature: _____

Name and Title of Signatory: _____

Address: _____

Section VI: Form of Contract

(Payment of Stamp Duty as Per the Prevailing Rates Will Be the Responsibility of the Successful Bidder)

CONTRACT FOR SERVICES

Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation

(After completion of procurement process, separate Contracts will be signed by SBP and SBP BSC)

Between

(Name of the Legal Entity that signs the Contract, SBP/SBP BSC)

and

(Name of the Most Advantageous Service Provider)

DD-MM-YYYY

Form of Contract

THIS CONTRACT (hereinafter called the “**Contract**”) is made on the _____ day of the month of _____, 2026, by and between, (**Name of the Legal Entity that signs the Contract, SBP/SBP BSC**), having its principal place of business at _____ (Hereinafter referred to as “**The Client**” which expression shall, wherever the context so permits, include its successors in interest and assigns) through _____ who is duly authorized in this behalf, of the First Part

AND

(**Name of the Most Advantageous Service Provider**) incorporated/registered under the applicable laws in Pakistan, having its principal office at _____. (Hereinafter called “**The Service Provider**”, which expression shall, wherever the context so permits, include its successors in interest and assigns) through _____ who is duly authorized in this behalf of the other Part

(The Client and The Service Provider are hereinafter collectively referred to as the “Parties” and individually as a “Party”).

WHEREAS,

- a) the Client has requested the Service Provider to provide certain Services as defined in the **Appendix A** to this Contract (hereinafter called the “**Services**”);
- b) the Service Provider, having represented to the Client that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions outlined in this Contract at the service charges mentioned in **Appendix D** titled breakdown of the contract price;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

- a) The General Conditions of Contract;
- b) The Special Conditions of Contract;
- c) The following Appendices:
 - Appendix A—Description of the Services
 - Appendix B—Services and Facilities Provided by the Client
 - Appendix C—Focal Persons
 - Appendix D—Contract Price/Rates
 - Appendix E— Schedule of Payments
 - Appendix F— Service Provider’s Bid
 - Appendix G—Notification of Award
 - Appendix H —Letter of Acceptance
 - Appendix I— Performance Guarantee
 - Appendix J— Integrity Pact

2. The mutual rights and obligations of the Client and the Service Provider shall be as outlined in the Contract, in particular:

- a) The Service Provider shall carry out the Services only through its regular / contracted employees, hereinafter referred to as ‘The Service Provider’s employee (s)’ in accordance with the provisions of the Contract; and

- b) The Client shall make payments to the Service Provider in accordance with the provisions of the Contract after deduction of all the applicable taxes required under the existing laws at the time of payment and recover damages, (if any), during the period of services.

3. The Service provider shall provide the Services during the period commencing **dd-mm-yyyy** and continuing through **dd-mm-yyyy** or any other period as may be subsequently agreed by the parties in writing.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of the (Name of the Legal Entity that signs the Contract, SBP/SBP BSC)	For and on behalf of the (Name of the Most Advantageous Service Provider)
<i>[Authorized Representative]</i> (Name, Designation, Official Stamp and signature)	<i>[Authorized Representative]</i> (Name, Designation, Official Stamp and signature)
Witness 1	Witness 1
Name: _____	Name: _____
CNIC# _____	CNIC# _____
Signature: _____	Signature: _____
Witness 2	Witness 2
Name: _____	Name: _____
CNIC# _____	CNIC# _____
Signature: _____	Signature: _____

A. General Conditions of Contract (GCC)

1. General Provisions	
1.1. Definitions	<p>1.1.1. Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:</p> <ul style="list-style-type: none"> a) “Applicable Law” means the laws and any other instruments having the force of law in the Islamic Republic of Pakistan. b) “Completion Date” means the date of completion of the Services by the Service Provider as certified by the Client c) “Contract” means the legally binding written agreement signed between the Client and the Service Provider, which includes all the attachments and appendices thereto, and all documents incorporated by reference therein. d) “Day” means a Gregorian calendar day unless indicated otherwise. e) “GCC” means these General Conditions of Contract; f) “Government” means the Government of the Islamic Republic of Pakistan and any provincial government; g) “Party” means the Client or the Service Provider, as the case may be, and “Parties” means both of them; h) “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented; i) “Services” means the work actions/work to be performed by the Service Provider under this Contract, as described in Appendix A hereto.
1.2. Applicable Law	1.2.1. The Contract shall be governed by the laws of the Islamic Republic of Pakistan.
1.3. Language	1.3.1. This Contract has been executed in English/Urdu, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.
1.4. Notices	1.4.1. Any notice, request, or consent made under this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, email, or facsimile to such Party at the address specified in the SCC .
1.5. Location	1.5.1. The Services shall be performed at such locations as are specified in Appendix A and, where the location of a particular task is not so specified, at such locations in Pakistan, as the Client may approve.
1.6. Authorized Representatives	1.6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Client or the Service Provider may be taken or executed by the officials specified in the SCC .

1. General Provisions	
1.7. Inspection and Audit by the Client	1.7.1. The Service Provider shall upon reasonable notice by the Client allow the Client 's Management, its auditors to inspect, examine and audit its accounts and records which are directly relevant to the performance of the Services as outlined in this Contract and to have them audited by auditors appointed by the Client if so required by the Client.
1.8. Taxes, Duties and other applicable laws.	<p>1.8.1. The Service Provider shall pay its own and its employees' taxes, and the Client is authorized to withhold any tax from payment to the Service Provider and to deposit the same into the Governmental Treasury. The Service Provider shall also ensure compliance with local laws and applicable regulations.</p> <p>1.8.2. Any additional tax, levies, duties, or modification in the existing rates of tax and other applicable laws imposed during the pendency of this Contract shall be adjusted in the contract price by both parties.</p>
1.9. Relationship of Parties	1.9.1. Nothing in this Contract is intended or shall be deemed to constitute a partnership agency, employer-employee or joint venture relationship between the Parties. No Party shall incur any debts or make any commitments for the other except to the extent, if at all specifically provided herein.

2. Commencement, Completion, Modification, and Termination of Contract	
2.1. Effectiveness of Contract	2.1.1. This Contract shall come into effect on the date the Contract is signed by both parties or such date as may be stated in the SCC.
2.2. Commencement of Services	2.2.1. The Service Provider shall start carrying out the Services within thirty (30) days after the Contract becomes effective, or at such other date as may be specified in the SCC.
2.3. Intended Completion Date	2.3.1. Unless terminated earlier under Clause 2.6 , the Service Provider shall complete the activities by the Intended Completion date, as is specified in the SCC. If the Service Provider does not complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damage as per Sub-Clause 3.11 . In this case, the Completion Date will be the date of completion of all activities.
2.4. Modification	2.4.1. Modification of the terms and conditions of this Contract, including any modification of the scope of the Services or the Contract Price, may only be made by written agreement between the Parties in compliance with PPR-2004.
2.5. Force Majeure	<p>2.5.1. <u>Definition</u></p> <p>For this Contract, "Force Majeure" means an unforeseeable event that is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations under the Contract impossible or to be considered impossible under the circumstances. The Party affected by Force Majeure shall on the occurrence of such event leading to Force Majeure, immediately notify the other Party in writing and take all reasonable steps to overcome the Force Majeure. If the Force Majeure persists, the affected Party may terminate this Contract as per clause 2.6 of the Contract because of Force Majeure.</p>

2. Commencement, Completion, Modification, and Termination of Contract	
	<p>2.5.2. <u>No Breach of Contract</u> The failure of a Party to fulfill any of its obligations under the Contract shall not be considered to be a breach of or default under this Contract, insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event;</p> <ul style="list-style-type: none"> a. has taken all reasonable precautions, due care and reasonable alternative measures to carry out the terms and conditions of this Contract, and b. has informed the other Party as soon as possible about the occurrence of such an event. <p>2.5.3. <u>Extension of Time</u> Any period within which a Party shall, under this Contract, complete any action or task or additional task shall be extended for a period equal to the time during which such Party was unable to perform such activities as a result of Force Majeure or on the advice of Client.</p>
2.6. Termination	<p>2.6.1. <u>By the Client</u> The Client may terminate this Contract, by not less than thirty (30) days written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause 2.6.1 and sixty (60) days in the case of the event referred to in (g):</p> <ul style="list-style-type: none"> a) if the Service Providers do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Client may have subsequently approved in writing; b) if the Service Provider becomes insolvent or bankrupt; c) if, as the result of Force Majeure, the Service Provider/s are unable to perform a material portion of the Services for not less than sixty (60) days; or d) if the Service Provider/s, in the judgment of the Client has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. e) if the Service Provider does not maintain a Performance Guarantee under Clause 3.12 f) if the Service Provider has delayed the completion of the Services by the number of days for which the maximum amount of liquidated damages can be paid under Sub-Clause 3.11.1 and the SCC; g) if the Client, in its sole discretion, decides to terminate this Contract. <p>2.6.2. <u>By the Service Provider</u></p>

2. Commencement, Completion, Modification, and Termination of Contract	
	<p>The Service Provider may terminate this Contract, by not less than ninety (90) days" written notice to the Client, such notice to be given after the occurrence of any of the events specified in following paragraph of this Clause 2.6.2:</p> <p>a) If the Client fails to pay any amount to the Service Provider under this Contract and not subject to dispute pursuant to Clause 7 within forty-five (45) days after receiving written notice from the Service Provider that such payment is overdue.</p> <p>2.6.3. <u>Payment upon Termination</u></p> <p>Upon termination of this Contract under Clauses 2.6.1 or 2.6.2, the Client shall make the following payments to the Service Provider:</p> <p>a) Payment of services under Clause 6 for Services satisfactorily performed by the Service Provider before the effective date of termination;</p> <p>b) except in the case of termination under paragraphs (a), (b), (d), (e), (f) of Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.</p>

3. Obligations of the Service Provider	
3.1. General	<p>3.1.1. The Service Providers shall perform the Services in accordance with the Description of the Services and the Activity Schedule, and carry out their obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices. The Service Provider shall always act in good faith in respect of any matter relating to this Contract or to the Services, and shall at all times support and safeguard the Client 's legitimate interests in any dealings with Sub Service providers or third parties.</p> <p>3.1.2. The Service Provider will ensure continuity of services without interruption as per requirement.</p> <p>3.1.3. In the course of the performance of the services, the Service Provider shall comply with all requirements of the Client.</p> <p>3.1.4. The Service Provider shall comply with all applicable laws, rules and regulations, instructions and customary practices of the Client.</p> <p>3.1.5. The Service Provider shall promptly notify the Client of any matter coming to their knowledge that could have a material effect on the business or affairs of the Client.</p> <p>3.1.6. The Service Provider shall comply with any code of conduct provided to the Service Provider by the Client from time to time and shall conduct themselves in a manner which is not prejudicial to the interest and business of the Client.</p>

3. Obligations of the Service Provider	
3.2. Indemnity	3.2.1. The service provider agrees to indemnify the Client and hold it harmless against all liabilities, including judgements and cost of litigation, for anything done or omitted by the service provider in the execution of this Contract.
3.3. Conflict of Interests	<p>3.3.1. <u>Service Provider and Service Provider's employee (s) Not to Benefit from Commissions and Discounts.</u> Payment against the services under Clause 6 shall constitute sole payment to the Service Provider. The Service Provider shall not accept for their benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract, and in discharge of their obligations under this Contract. The Service Provider shall ensure that the Service Provider's Employee(s), or their affiliates shall not receive any additional payment.</p> <p>3.3.2. <u>Service Provider and Affiliates Not to be Otherwise Interested in Project</u> The Service Provider agrees that during the term of this Contract and after its termination, the Service Provider and its affiliates shall be disqualified from providing goods, works, or Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.</p> <p>3.3.3. <u>Prohibition of Conflicting Activities</u> Neither the Service Provider nor its affiliates shall engage, either directly or indirectly, in any of the following activities:</p> <ul style="list-style-type: none"> a) during the term of this Contract, any business or professional activities in the Islamic Republic of Pakistan which would be in conflict with the activities assigned to them under this Contract; b) during the term of this Contract, neither the Service Provider nor its affiliates shall employ regular or contractual employees in active duty or on any type of leave, to perform any activity under this Contract; c) after the termination of this Contract, such other activities as may be specified in the SCC.
3.4. Confidentiality	<p>3.4.1. Information relating to evaluation of bids and recommendations concerning to award of the Contract shall not be disclosed by the Client to the Service Providers or to any other person who is not officially concerned with the process, until the announcement of the result of evaluation.</p> <p>3.4.2. The Service Provider 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 Client's prior written consent.</p> <p>3.4.3. In case of any disclosure related to the bidding process and contractual obligations at any stage by any Service Provider, the Client may reject its bid and/or terminate the Contract. .</p>
3.5. Contractual Liability	3.5.1. The Service Provider may obtain Contractual Liability Insurance to cover all claims related to Negligence / Fraud

3. Obligations of the Service Provider	
Insurance to be taken out by the Service Providers	<p>if any, committed by The Service Provider's employee (s) in the course of this Contract with the Client, and shall indemnify and keep indemnified the Client, at all times against any such loss, claim, damage, and charge. However, the Service Provider shall be responsible to indemnify the Client within 45 days after receiving all the required supporting documents to support the claim regardless of the payment of the insurance amount paid by the insurance company to the Service Provider. Failure of the Service Provider to pay the Client 's claim within the aforesaid period shall authorize the Client to deduct the claimed amount from the monthly Service Charges payable to The Service Provider. In case the Client fails to provide the supporting documents to prove the incident, no claim amount will be paid.</p> <p>3.5.2. The Service Provider at the Client 's request shall provide evidence to the Client showing that such insurance has been taken out and maintained and that the current premiums have been paid.</p>
3.6. Service Providers' Actions Requiring Client 's Prior Approval	<p>3.6.1. The Service Provider shall obtain the Client 's prior approval in writing before taking any of the following actions:</p> <ul style="list-style-type: none"> a) entering into a subcontract for the performance of any part of the Services, b) changing the schedule of activities, c) any other action that may be specified in the SCC.
3.7. Independent Service Provider Status	<p>3.7.1. The parties agree that this Contract creates an independent Service Provider relationship, not an employment relationship. The Service Provider acknowledges and agrees that the Client will not provide the Service Provider or the Service Provider's employee(s) any fringe benefits or for the reimbursement of any expenses, including without limitation any medical or pension payments, and that income tax/withholding tax is Service Provider's responsibility.</p> <p>3.7.2. The Service Provider shall be exclusively responsible for paying the salary and other emoluments and providing the benefits to which each of the Service Provider employee (s) is entitled under his/her Contract with the Service Provider. All claims made by the Service Provider's employee(s) shall be dealt with exclusively by the Service Provider.</p> <p>3.7.3. None of the Service Provider's employee(s) shall be entitled to seek employment with the Client merely on the ground that he/she had been engaged by the Service Provider during the tenure of this Contract or was engaged by the Service Provider for the provision of the services to the Client.</p>
3.8. Compliance with all the Regulatory Requirement	<p>3.8.1. The Service Provider will be responsible for the due and proper payment of and observance of all laws applicable to them.</p> <p>3.8.2. The Service Provider will ensure that the terms and conditions of employment/ service of its employees are</p>

3. Obligations of the Service Provider	
	<p>compliant and in accordance with the applicable labor laws existing in Pakistan and any of the Provinces in Pakistan.</p> <p>3.8.3. The Service Provider shall take all practicable steps to ensure that all of its resources comply with the Applicable Law.</p>
3.9. Reporting Obligations	3.9.1. The Service Provider shall submit to the Client the reports and documents specified in Appendix A as and when required by the Client.
3.10. Documents Prepared by the Service Providers to Be the Property of the Client	3.10.1. All, reports, and other documents submitted (if any) by the Service Provider under Clause 3.9 shall become and remain the property of the Client, and the Service Provider shall, upon request from the Client during the execution of Contract and in any case not later than upon termination or expiration of this Contract, deliver all such documents to the Client, together with a detailed inventory thereof.
3.11. Liquidated Damages	<p>3.11.1. <u>Payments of Liquidated Damages</u> The Service Provider shall pay liquidated damages to the Client as stated in the SCC. The total amount of liquidated damages shall not exceed the amount defined in the SCC. The Client may deduct liquidated damages from payments due to the Service Provider. Payment of liquidated damages shall not affect the Service Provider's liabilities.</p> <p>3.11.2. <u>Correction for Over-payment</u> If the Intended Completion Date is extended after liquidated damages have been paid, the Client shall correct any overpayment of liquidated damages by the Service Provider by adjusting the next payment.</p> <p>3.11.3. <u>Lack of performance penalty</u> If the Service Provider has not corrected a Defect within the time specified in the Client's notice, a penalty for Lack of performance will be paid by the Service Provider. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as described in Clause 7.2.</p>
3.12. Performance Guarantee	<p>3.12.1. The Service Provider shall provide the Performance Guarantee to the Client no later than the date specified in the Letter of acceptance. The Performance Guarantee shall be issued in an amount and form and by a bank acceptable to the Client and denominated in the currency in which the Contract Price is payable. The Performance Guarantee shall be valid until a date 28 days from the Completion Date of the Contract.</p> <p>3.12.2. The Performance guarantee may be forfeited if a Service Provider:</p> <ol style="list-style-type: none"> i. fails to fulfill all the contractual and legal obligations; ii. fails to agree with the decision made by the Client as a result of arbitration; or iii. violates any law(s) during execution of Contract.

3. Obligations of the Service Provider	
	iv. fails to start the execution of services or stop providing services without prior approval of the Client.

4. Service Provider's Team	
4.1. Description of Services to be performed by the Service Provider	4.1.1. The scope of services to be performed by the Service Provider are described in Appendix A .

5. Obligations of the Client	
5.1. Provide information about the code of conduct	5.1.1. The Client shall provide the Service Provider with information on the code of conduct and security procedures. The Client shall immediately notify the Service Provider of any changes to the same during the continuance of this Contract.
5.2. Change in the Applicable Law	5.2.1. If, after the date of this Contract, there is any change in the Applicable Law concerning taxes, duties, which increases or decreases the cost of the Services rendered by the Service Provider, then the cost of services payable to the Service Provider under this Contract shall be adjusted accordingly by a written agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses 6.2 , as the case may be.
5.3. Services and Facilities	5.3.1. The Client shall make available to the Service Provider the Services and Facilities listed under Appendix B .

6. Payments to the Service Provider	
6.1. Payments	6.1.1. The Service Provider's payment shall not exceed the Contract price/rates as mentioned in SCC .
	6.1.2. Except as provided in Clause 5.2 , the Contract price/rates may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments under Clauses 2.4 and 6.3 .
6.2. Contract Price Ceiling	6.2.1. The price/rates payable are set forth in the SCC .
6.3. Payment Mechanism	6.3.1. The payment to the service provider shall be made as per the procedure defined in SCC .

7. Quality Control	
7.1. Performance Standards	7.1.1. The Service Provider will maintain the highest level of service standards in accordance with Clause 3.1.
7.2. Correction of Defects, and Penalty for Lack of Performance	7.2.1. The Client shall give notice to the Service Provider of any failures or service deficiencies before the end of the Contract. The Deficiency liability period shall be extended for as long as Deficiency remains to be corrected.
	7.2.2. Every time notice of a failure in performance arises, the Service Provider shall correct the notified failure in the performance within the length of time specified by the Client's notice.

7. Quality Control									
	7.2.3.	If the Service Provider has not corrected a failure in the performance within the time specified in the Client 's notice, the Client will assess the cost of having the failure corrected, the Service Provider will pay this amount, and a Penalty for Lack of Performance calculated as described in Clause 3.11							
8. Resolution of Disputes									
8.1. Disputes Resolution Procedure	8.1.1.	In case of a dispute arising between the Parties regarding the terms of or rights and obligations of the Parties under this Contract, if not resolved amicably, shall be settled by an arbitration under Arbitration Act, 1940 .							
9. Corrupt and Fraudulent Practices									
9.1. Corrupt & Fraudulent Practices	9.1.1.	The Client requires compliance with its policy regarding corrupt and fraudulent practices. In pursuit of this policy, the Client follows, inter alia, the instructions contained in Rule 2(1)(f) of PPR 2004 .							
9.2. Actions by the Client	9.2.1.	The Client will terminate the Contract if it determines that the Service Provider recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive and obstructive practices in competing for the Contract in question;							
	9.2.2.	The Client will sanction a Service Provider, including declaring the Service Provider ineligible, either indefinitely or for a stated period, to be awarded a Client 's Contract if at any time it determines that the Service Provider has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive and obstructive practices in competing for, or in executing Client 's Contract; and							
	9.2.3.	Under Rule 19 of PPR-2004 , "The Client can inter alia blacklist Service Provider found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the PPRA.							
9.3. Mechanism Blacklisting and cross-debarring	9.3.1.	Under Rule 19 of PPR-2004 , the following mechanism and manner for Blacklisting and cross-debarring, from participating in their respective procurement proceedings will be followed as per the below mechanism:							
		<table><tr><th>Nature of Offense/Fault</th><th>Means of Verification</th><th>Action By Committee</th></tr><tr><td>Corrupt and Fraudulent Practices</td><td><ul style="list-style-type: none">Results of Bid analysis resulting in substantive evidence of collusion.Actual instance verifiable as per law of land and applicable Rule and Regulations of SBP Banking Services CorporationCross verification of documentary</td><td>Blacklisted and cross-debarred for the period up to 10 years.</td></tr></table>	Nature of Offense/Fault	Means of Verification	Action By Committee	Corrupt and Fraudulent Practices	<ul style="list-style-type: none">Results of Bid analysis resulting in substantive evidence of collusion.Actual instance verifiable as per law of land and applicable Rule and Regulations of SBP Banking Services CorporationCross verification of documentary	Blacklisted and cross-debarred for the period up to 10 years.	
Nature of Offense/Fault	Means of Verification	Action By Committee							
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9. Corrupt and Fraudulent Practices			
		undertaking submitted by Service Provider.	
	Performance Deficiencies	<ul style="list-style-type: none"> Documented evidence in form of consistent performance deficiencies and notices of performance deficiencies not suitably responded to or defended by Service Provider. 	Blacklisted and cross-debarred for the period up to 03 years.
<p>9.3.2. However, such barring action shall be undertaken only after Service Provider has been provided an adequate opportunity of being heard, who is to be barred and blacklisted.</p> <p>9.3.3. The receipt for any money paid by the Service Provider will not be considered as an acknowledgment of payment to the service provider unless such receipt is signed by a duly authorized officer of the Client and the service provider shall be solely responsible for seeing that a proper receipt is provided.</p> <p>9.3.4. Under Rule 7 of PPR 2004, the service provider undertakes to sign an Integrity pact in accordance with the prescribed format attached hereto at Section 6 for all the procurements estimated to exceed Rs. 10.00 million or any other limit prescribed by the Client.</p>			

B. Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1.1(b)	The Client is (Name of the Legal Entity that signs the Contract, SBP/SBP BSC)
1.1.1(k)	The Service Provider is (Name of the Most Advantageous Service Provider)
1.1.1(j)	The Title & Reference of the procurement is; <i>Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation</i> <i>ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026</i>
1.4	<p>The addresses are:</p> <p>Client:</p> <p style="text-align: center;">Director HRD State Bank of Pakistan 10th Floor, SBP Head Office, I.I Chundrigar Road, Karachi Tel: 021-3311-***** Email: *****</p> <p style="text-align: center;">OR</p> <p style="text-align: center;">Director GSD SBP Banking Services Corporation 4th Floor, BSC House, I.I Chundrigar Road, Karachi Tel: 021-3311-***** Email: *****</p> <p>Service Provider:</p> <p>Attention: _____</p> <p>Address: _____</p> <p>Tel/Mob# _____</p> <p>Email: _____</p>
1.6	<p>The Authorized Representatives are:</p> <p>For the Client (Nominee of the Client)</p> <p style="padding-left: 40px;">○ Name: _____</p>

	<p>○ Designation: _____</p> <p>For the Service Provider (Nominee of the Service Provider)</p> <p>○ Name: _____</p> <p>○ Designation: _____</p>
2.2	The Starting Date for the commencement of Services is <u>dd-mm-yyyy</u> .
2.3	<p>The Intended Completion Date is <u>dd-mm-yyyy</u>.</p> <p>The duration of the contract shall be for one year, further extendable to two more years on annual basis.</p>
3.11	Client can impose liquidated damages Rs. 10,000/- per instance in case of non-compliance of any requirement defined in Appendix A of Contract. Decision of the Client for imposition of liquidated damages will be final and binding on the service provider. The amount of liquidated damages is in addition to the deduction of amount of unperformed services. The maximum amount of liquidated damages for the whole Contract is Rs. 200,000/-. Once the limit for maximum amount is reached, the Client may consider termination of the Contract.
3.12	The amount of performance guarantee is 5% of total contract amount in the form of Pay Order/Demand Draft/Call Deposit or unconditional Bank Guarantee. In case of a Bank Guarantee, it must remain valid a date twenty-eight (28) days beyond the expiry of contract.
5.2	Prices payable to the Service provider as stated in the Contract are NOT subject to any adjustment during the performance of the Contract. However, any subsequent legislation enacted, changes in the rate of any indirect tax, levy of additional tax or duty during the currency of Contract that impacts the contract price would be duly accounted for by both the parties of the Contract i.e. in case of increase or decrease in the rates of the said taxes and duties or levy of any new tax or duty, the contract price would be adjusted accordingly.
6.2	The amount is as per Appendix D
6.3	Payment will be made on monthly basis after receipt of invoice/s as per approved rates subject to confirmation of satisfactory services/In-Order by the authorized officials of the Client.
8.1.1	The place of Arbitration shall be Karachi.

Appendices

(To be finalized at the contract award stage)

- **Appendix A** —Description of the Services
- **Appendix B**— Services and Facilities Provided by the Client
- **Appendix C**— Focal Persons' Details
- **Appendix D**—Breakup of Contract Price/Rates
- **Appendix E** — Schedule of Payments
- **Appendix F**— Service Provider's Financial Proposal
- **Appendix G**—Notification of Award
- **Appendix H** —Letter of Acceptance
- **Appendix I**— Performance Guarantee
- **Appendix J**— Integrity Pact

Appendix A – Description of Services

1. The service provider shall arrange to collect envelopes, parcels containing the Bank's documents, papers and other mail, including cheques, drafts and Advisory Notes etc. from its branches/offices located across Pakistan given as follows;
 - i. **Head Office:** State Bank of Pakistan, Karachi (I.I Chundrigar Road)
 - ii. **Head Office:** SBP Banking Services Corporation (SBP BSC), Head Office, Karachi (I.I Chundrigar Road) and its given Field Offices/Business Locations;
 - a. Karachi, I.I. Chundrigar Road
 - b. Karachi (Bolton Market)
 - c. Karachi (North Nazimabad)
 - d. Hyderabad
 - e. Sukkur
 - f. Bahawalpur
 - g. Multan
 - h. Faisalabad
 - i. Sialkot
 - j. Lahore
 - k. Gujranwala
 - l. Islamabad
 - m. Muzaffarabad
 - n. Rawalpindi
 - o. Peshawar
 - p. D.I. Khan
 - q. Quetta
 - iii. Any other place designated by the signatory Client
2. Mail collection shall be made on a daily basis at a mutually agreed time between 9:30 am to 7:00 pm on full working days and between 9:30 am to 2:30 pm on half working days (if applicable). Collection timings can be modified with mutual consent.

The collection shall be made against a proper receipt/invoice/airway bill that shall be jointly signed by authorized staff of the concerned office of the Bank and the representative of the service provider collecting the dispatch.
3. The service provider and its staff shall ensure the safe delivery and confidentiality of all parcels, packages, consignments, shipments, etc. However, for security purposes only, the authorized officials of government agencies may be entitled to inspect any of the above elements under applicable law within the presence of the Bank's officials and representatives of the service provider.
4. In all such cases, when an envelope/packet is opened by security staff of a government agency/authority at the airport, the same must be re-sealed again. The event shall be immediately notified to the Bank by the service provider w.r.t. the packet/parcel. The service provider and government agency staff shall paste a certificate on that envelope /parcel/packet, etc., that the said envelope/packet/parcel was opened for security purposes.
5. The service provider shall be responsible for collecting and delivering all objects being couriered as per the schedule defined as follows;

Description	Collection	Delivery
Within City	Before 11:30 AM	Before Close of Business
Nationwide/Inland/Domestic (Intercity)	Before Close of Business	Group A: Overnight/ Before 11:30 of Next Working Day Group B: Detained (48-72 hours), Overland (within 3-5 working days)
International (Overseas)	Before Close of Business	Within Reasonable/ Prescribed/ Minimum Possible Time

6. It is, however, clearly understood that the said delivery option is subject to flight operations. Any change in flight schedules/delays which prevents the possibility of timely delivery, which is not within the control of the service provider, shall be considered.
7. The service provider shall provide and ensure the same quality services for personal courier requirements of all the employees of the client, on the same rates, terms and conditions both for inland and overseas destinations. However, such services will be provided by the service provider against cash payment by the respective employees.
8. The service provider shall arrange a tracking facility for the dispatched shipments. Moreover, archive tracking and supportive documents shall be made available for a mutually agreed period regarding the collection and delivery of any shipment made under the agreement.
9. Incoming shipments should be delivered before 1000 hours daily except for Public Holidays or any other time as agreed by the parties.
10. The service provider shall notify the Bank about any service related issue well in time.
11. For international shipments, all the matters related/ancillary to the shipment shall be the service provider's responsibility. In case of any official formality that pertains to the Bank, the service provider shall timely convey and accommodate the same.
12. Any complaints received by the client and its campuses regarding services shall be dealt with as per clause 3.11 of the Special Conditions of the Contract.
13. In case of any complaint received from the relevant office of the Client regarding the service provider representative, the response will be submitted within three days.
14. In case of any lost/theft/stolen misplacement or any violation of any contractual clause, a penalty shall be charged as per clause 3.11 of the special conditions of the contract.
15. The service provider shall nominate separate contact person(s)/coordinator(s) for client, who will be responsible for coordinating with the Bank for efficient pickup/delivery of shipment. Further, a representative will be deputed by the service provider in the Client's premises and its campuses for delivery and dispatch of shipments, including financial instruments, during office timings.

Note: It is a backup arrangement to the existing mail dispatch system

Appendix B – Services and Facilities Provided by the Client

(If any)

Appendix C-Focal Persons Details

(To be added by the most advantageous bidder at the time of contract)

Sr.#	Name	Designation	Contact Details	
			Tel/Mob#	Email
1.				
2.				
3.				

Appendix D -Breakup of Contract Price/Rates

Appendix E-Schedule of Payments

Payment will be made on monthly basis after receipt of invoice/s as per approved rates subject to confirmation of satisfactory services/In-Order by the authorized officials of the Client.

Over Stamp Paper

To:

Authorized Representative of the Client

WHEREAS (***Name of the Most Advantageous Service Provider***) (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract **ITB No. GSD (Proc. II)/GSD-Courier Services/372390/2026** to "**Procurement of Domestic and International Courier Services for the State Bank of Pakistan and SBP Banking Services Corporation**" (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Service Provider shall furnish you with a bank guarantee by a reputable commercial bank for the sum specified therein as security for compliance with the Service Provider's performance obligations in accordance with the Contract

AND WHEREAS we have agreed to give the Service Provider a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Service Provider, up to a total of ***[amount of the guarantee in words and figures]***, and we undertake to pay you, upon your first written demand declaring the Service Provider to be in default under the Contract and without cavil or argument, any sum or sums within the limits of ***[amount of guarantee]*** as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of _____ 202__.

Signature and seal of the Guarantors

[name of commercial bank or financial institution]

[address]

Appendix J-Integrity Pact

Integrity Pact pursuant to Rule 7 Public Procurement Rules 2004
**Declaration of Fees, Commissions and Brokerage, etc Payable by the Suppliers of Goods,
Services & Works**

[the Service provider] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Service provider] represents and warrants that it has fully declared the brokerage, commission, fees, etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[The Service provider] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[The Service provider] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, Contract or other instruments, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [the Service provider] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Service provider] as aforesaid to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

*****End of Document*****