

CPD/IT/2020/10-037

THE BANK OF PUNJAB

3rd Party Audit of Payment Card System

Technical and financial bids on "Single Stage-Two Envelope Basis Bidding Procedure" are invited from the well reputed organizations/companies as per following details:-

- 1. Bid documents are immediately available after publication of this advertisement and may be obtained free of cost against written request through email at procurement@bop.com.pk on any working day (Monday to Friday) between 10:00 AM to 04:00 PM till **20-07-2020**.
- 2. The Bid must be addressed to Head Centralized Procurement and should be received at CPD, Head Office, 1st Floor, BOP Tower, 10-B, Block E/II, Main Boulevard, Gulberg III, Lahore & be dropped in sealed envelopes in a Bid Box available / placed for the purpose on or before **21-07-2020** (till 11:00AM).
- 3. The words "Technical bid" & "Financial bid" should be clearly marked on each sealed envelope.
- 4. Technical Bids will be opened by a Committee on the same day i.e. **21-07-2020** at 11:30 AM, in the presence of bidders or their authorized representatives who wish to attend the bid opening process. Financial Bids of only technically qualified bidders shall be opened on a date/time to be announced subsequently. Financial bids of bidders, not qualified technically, shall be returned unopened.
- 5. The bid security minimum 2% of the estimated cost in PKR must be submitted with technical bid in the form of Call Deposit Receipt (CDR) in favor of The Bank of Punjab.
- 6. Incomplete/conditional bids and bids bearing cutting / over writing without authentication will not be considered.
- 7. Prices must be quoted inclusive of all applicable taxes.
- 8. Valid NTN / GST Registration Certificates are required with the bid.
- 9. This Advertisement is also uploaded on the both websites of PPRA (<u>www.ppra.punjab.gov.pk</u>) and BOP (www.bop.com.pk).
- 10. Bank will not be responsible for any cost incurred in submission of documents.

Head Centralized Procurement

The Bank of Punjab

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