



INVITATION TO BID

P&S-F-03-01

Date:01/08/2017

Rev No. 0

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CORRIGENDUM

SUBJECT: INVITATION TO BID FOR SUPPLY OF POL PRODUCTS (Email: zain.shah@psopk.com, Ext: 2281)

Further to the invitation to bid for supply of POL products, advertisements published on October 06, 2024, please note that the tender description and tender highlights of the Mogas 92 RON Term Tender due to open on October 15, 2024; has been revised as below:

REVISED TENDER DESCRIPTION

Supply of Mogas 92 RON's three (03) cargoes (55,000 MT each) under a Term Contract for the period November 2024 - January 2025

REVISED TENDER HIGHLIGHTS

Delivery windows of cargoes are as follows.

Cargo 1: 17th - 25th November 2024

Cargo 2: 20th - 25th December 2024

Cargo 3: 20th - 25th January 2025

All other terms and conditions shall remain the same.

This advertisement is also available on PSO website www.psopk.com/procurement and PPRA website www.ppra.org.pk

Please note that interested bidders not having SAP Ariba ID are requested to register themselves on SAP Ariba Portal by clicking on the link below in order to access and participate in PSO's tenders.

<https://tenderpsopk.com.pk:8022/>

Bidders are urged to visit PSO & PPRA websites regularly for any further changes that may be updated by the Company, from time to time.

PAKISTAN STATE OIL COMPANY LIMITED
2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2281 & 2237
Website: www.psopk.com/procurement

PAYMENT REFERENCE

Q0861800

PAY FROM

PSO BILLS PAYMENT A...

0001100623108 PKR PK

PAY TO

PUBLIC PROCUREMENT...

PK17HABB00045400131007...

GROSS AMOUNT

2,500,000.00

PKR

PAYMENT DATE

30/09/2024

PAYMENT TYPE

ACH

(Inter Bank Electronic Fund Tr...

MANUAL PAYMENT SUMMARY

PROCESSED

[VIEW AUDIT TRAIL](#)

Bank Steps - Time To Complete



INITIATED



BATCHED



APPROVED



RELEASE TO BANK



RECEIVED



DEBIT
SUCCESSFUL



UNDER
PROCESSING



PROCESSED



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Sealed e-bids are invited through SAP Ariba from reputed and renowned international suppliers having adequate experience and expertise to perform the below-mentioned tender:

TENDER DESCRIPTION	BID DOCUMENTS AVAILABILITY	
Supply of Mogas 92 RON's three (03) cargoes (55,000 MT each) under a Term Contract for the period November 2024 - February 2025	Bid Documents will be available through SAP Ariba Portal only at the below-mentioned link: https://discovery.ariba.com/rfx/21153115	
DETAILS	DATE	TIME
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	UP TO 14 TH OCTOBER 2024	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)	15 TH OCTOBER 2024	Till 10:00 AM
BID OPENING (THROUGH SAP ARIBA)	15 TH OCTOBER 2024	10:30 AM Onwards
NOTE: Single Stage Two Envelope bidding procedure shall be followed.		

TENDER HIGHLIGHTS

Delivery windows of cargoes are as follows.

Cargo 1: 20th - 25th November 2024

Cargo 2: 01st - 05th January 2025

Cargo 3: 11th - 15th February 2025

Bid Validity: Up to October 18, 2024 09:00 PM PST

Value of Bid Bond: USD 600,000 (United States Dollars Six Hundred Thousand)

Validity of Bid Bond: Minimum November 17, 2024

DOCUMENTS COLLECTION FOR INTERNATIONAL BIDDERS:

Any party interested to participate in the tender may send its request for bid documents through SAP Ariba Portal in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Bid Documents Collection Request for the Tender of Mogas 92 RON Term Contract".
- Evidence of deposit of US \$20 (mentioning the tender details) as Tender Fee in the following bank account:

Tender Price: US \$20 to be submitted as per following details:

Beneficiary Name: Pakistan State Oil Co. Ltd

Beneficiary Bank: Citibank N.A.

Beneficiary Bank Address: AWT Plaza, I.I. Chundrigar Road Karachi, Pakistan

Beneficiary Account No: 0300002013

Beneficiary: IBAN PK26CITI1000000300002013

Beneficiary Swift: CITIPKKX

International bidders can also apply through their local Authorized Agent and they may send the request for bid documents through SAP Ariba Portal in the following manner:



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1. Scanned copy of the duly signed and stamped request on official letterhead of the Authorized Agent shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Bid Documents Collection Request for the Tender of Mogas 92 RON Term Contract".
2. Request shall be accompanied by scanned copies of the following:
 - a. Authority letter issued by the international principal in favour of the local Authorized Agent. Agent should be an active tax payer.
 - b. Evidence of deposit of PKR 2,000/- (mentioning the tender details) as Tender Fee in the following bank account:

Title of Account - PAKISTAN STATE OIL COMPANY LIMITED
IBAN: PK30 HABB 0007 8640 3245 3217
Account No. 0786-40-3245-3217 Branch code 0786 HBL Plaza Branch
I.I. Chundrigar Road,
Karachi.

For any queries/clarification please contact on the details below.
Procurement and Services Department,
02nd Floor, PSO House, Karachi
UAN: +9221 111 111 PSO (776), Ext: 2281 & 2237
Emails: zain.shah@psopk.com, junaid.ali@psopk.com

This advertisement is also available on PSO website www.psopk.com/procurement and PPRA website www.ppra.org.pk

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