



## INVITATION TO BID

P&amp;S-F-03-01

Date:01/08/2017

Rev No. 0

Page 1 of 2

Bids are invited from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

SR. #	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	Contact Email	ARIBA LINK
1	Supply, Installation, Testing & Commissioning of Radar Tank Gauging System on 08 nos. Storage Tanks at JIMCO Mehmoodkot	CF-16550MA	Single Stage Two Envelope	-	<a href="http://discovery.ariba.com/rfx/13763054">http://discovery.ariba.com/rfx/13763054</a>

**TENDER FEE:** - PAK Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. For details see below.

	DATE	TIME
TENDER DOCUMENTS COLLECTION THROUGH SAP ARIBA DATE & TIME	From 10.08.2022 to 29.08.2022	08:30 AM to 04:30 PM
BID SUBMISSION THROUGH SAP ARIBA END DATE & TIME	31.08.2022	TILL 02:15 PM
BID OPENING THROUGH SAP ARIBA DATE & TIME	31.08.2022	TILL 03:00 PM

**NOTE:** Commercial bid opening date and time will be communicated later to the technically qualified bidders only.

### NOTE:

Valid PEC certificate in category C-4 or above is required for issuance of tender documents.

### SPECIAL INSTRUCTIONS:

Any party interested to participate in any of the tender(s) may send its request for tender 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 "Tender Documents Collection Request – Tender No. \_\_\_\_\_".
- Request shall be accompanied by scanned copies of the following:
  - Valid NTN, GST, Provincial Sales Tax Certificates (where applicable), CNIC of owner/ authorized representative, Valid PEC certificate. Vendor should be an active tax payer.
  - Evidence of deposit of Rs. 2,000/- 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.**

Please note that interested vendors not having Ariba Network ID are requested to register themselves on SAP Ariba Portal by clicking on the link below to access and participate in upcoming PSO tenders. For any query please contact at above mentioned email addresses.

<https://psopk.com/en/about-us/business-partners/sap-ariba>

This advertisement is also available on PSO website [www.psopk.com/procurement](http://www.psopk.com/procurement) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk)

**The bidders are urged to visit PSO & PPRA websites regularly for any further changes that may be updated by the Company, from time to time, keeping in view the ongoing situation caused by the Corona virus (COVID-19).**