



# 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](mailto:zain.shah@psopk.com), Ext: 2281)**

Further to the invitation to bid for supply of POL products, advertisement published on September 08, 2024; please note that the Bid Documents Submission and Bid Opening Date for the Mogas tender which was due to open on September 17, 2024, has been revised as per the table below:

PARTICULARS	DATE	TIME
BID SUBMISSION (THROUGH SAP ARIBA)	18 <sup>TH</sup> SEPTEMBER 2024	TILL 10:00 AM
BID OPENING (THROUGH SAP ARIBA)	18 <sup>TH</sup> SEPTEMBER 2024	10:30 AM ONWARDS

*All other terms and conditions shall remain the same.*

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

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.

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

*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.*

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



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## INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

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 October 2024 – January 2025	Bid Documents will be available through SAP Ariba Portal only at the below-mentioned link <a href="https://discovery.ariba.com/rfx/20817651">https://discovery.ariba.com/rfx/20817651</a>	
DETAILS	DATE	TIME
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	UP TO 16 <sup>TH</sup> SEPTEMBER 2024	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)	17 <sup>TH</sup> SEPTEMBER 2024	Till 10:00 AM
BID OPENING (THROUGH SAP ARIBA)	17 <sup>TH</sup> SEPTEMBER 2024	10:30 AM Onwards
<b>NOTE:</b> Single Stage Two Envelope bidding procedure shall be followed.		

### TENDER HIGHLIGHTS

Delivery windows of cargoes are as follows.

Cargo 1: 20<sup>th</sup> - 25<sup>th</sup> October 2024

Cargo 2: 01<sup>st</sup> - 06<sup>th</sup> December 2024

Cargo 3: 11<sup>th</sup> - 16<sup>th</sup> January 2025

Bid Validity: Up to September 20, 2024 09:00 PM PST

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

Validity of Bid Bond: Minimum October 20, 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,  
02<sup>nd</sup> Floor, PSO House, Karachi  
UAN: +9221 111 111 PSO (776), Ext: 2281 & 2237  
Emails: [zain.shah@psopk.com](mailto:zain.shah@psopk.com), [junaid.ali@psopk.com](mailto:junaid.ali@psopk.com)

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)

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.*

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