

Sealed E-Bids are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

SR. #	TENDERS DESCRIPTION	TENDE	R NO.	BIDDING PROCEDU		TENDERS AVAILABILITY
1	Services Required for Repairing and Rehabilitation of 75 Kilowatt FINI Compressor	LM-18373-SZ		Single Stage – Two Envelope		These tenders will be available through SAP Ariba Portal Only
FOR S NO 1						
FOR S. NO. 1			DATE		TIME	
TENDER DOCUMENTS COLLECTION (THROUGH SAP			12.11.2024 to		08:30 AM to 04:30	
ARIBA)			26.11.2024		PM	
BID SUBMISSION (THROUGH SAP ARIBA)			27.11.2024		TILL 02:15 PM	
BID OPENING (THROUGH SAP ARIBA)			27.11.2024		03:00 PM ONWARDS	

## SAP ARIBA LINK: https://discovery.ariba.com/rfx/21546396

## **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.\_\_\_\_\_".
- 2. Request shall be accompanied by scanned copies of the following:
  - a. Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.

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

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://tenderpso.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: 2255 Website: <u>www.psopk.com/procurement</u>