

CORRIGENDUM

Subject: Procurement of LPG 500 MT for the Month of June - 2024 (2nd Fortnight) Tender # GF-17993-JA (Email: junaid.ali@psopk.com), Ext: 2237

Reference to our original Press advertisement dated 26.05.2024 for the subject tender. Please note that the Bid Collection, Submission and Bid Opening Dates have been revised as follows:

PARTICULARS	DATE	TIME
TENDER DOCUMENT COLLECTION	UP TO 20.06.2024	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	21.06.2024	02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME	21.06.2024	03:00 PM ONWARDS

All other terms & conditions shall remain unchanged.

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/>

	INVITATION TO BID	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1	

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

SR. #	TENDER DESCRIPTION	TENDER NO	BIDDING PROCEDURE	TENDER AVAILABILITY
1	Procurement of LPG 500 MT for the month of June-2024 (2 nd Fortnight)	GF-17993-JA	Single Stage - One Envelope	<p style="color: blue;">This tender will be available only through SAP Ariba Portal</p> <p style="text-align: right;">https://discovery.ariba.com/rfx/19821873</p>

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

FOR S. NO. 1	DATE	TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME	27.05.2024 to 12.06.2024	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	13.06.2024	Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME	13.06.2024	03:00 PM Onwards

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:

1. 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.
 - b. Evidence of deposit of Rs. 2,000/- (mentioning the tender #) 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.

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

Please note that interested parties/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://tenderpsoc.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, keeping in view the ongoing situation caused by the Corona virus (COVID-19).