

INVITATION TO BID

P&S-F-03-01			
Date:01/08/2017	Rev No. 0		
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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	SAP ARIBA LINK
1	Ramadan Giveaways for Cards Corporate Customers.	CD-18587-MS	Single Stage One Envelop	https://discovery.ariba.com/rfx /22417224
DATE		TIME		
TENDE	From 14.02.2025 to 28.02.2025		Timings 08:30 AM to	
(THRO	UGH SAP ARIBA) DATE & TIME	From 14.02.2025 to 28.02.2025		04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)		2025	DURING RAMZAN	
END D	ATE & TIME	03.03.2025		TILL 10:15 AM
BID OF	PENING (THROUGH SAP ARIBA) DATE &	TE & 03.03.2025		DURING RAMZAN
TIME	•			11:00 AM 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
 - b. GST Certificate
 - c. Provincial Sales Tax Certificates (where applicable),
 - d. CNIC of owner/ authorized representative
 - e. Vendor should be an active tax payer.

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, keeping in view the ongoing situation caused by the Corona virus (COVID-19).

PAKISTAN STATE OIL COMPANY LIMITED 2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2244 Website: <u>www.psopk.com/procurement</u>