

INVITATION TO BID

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

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	Tender No.	BIDDING PROCEDURE	TENDERS AVAILABILITY
1	Providing & Installation of Residual Product Removal Instruction Signage at NVROs Jhelum	RF-18319-NB	Single Stage – Two Envelope	https://discovery.ariba.com/rfx/212830 96

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

	DATE	TIME		
DID DOCUMENTS COLLECTION (TUDOLICUE AD ADIDA)	17.10.2024 to	08:30 AM to 04:30 PM		
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	01.11.2024			
BID SUBMISSION (THROUGH SAP ARIBA)	04.11.2024	Till 02:15 PM		
BID OPENING (THROUGH SAP ARIBA)	04.11.2024	03:00 PM Onwards		

NOTE: For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.

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.
 - 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 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.

 PAYMENT REFERENCE
 PAY FROM
 PAY TO
 GROSS AMOUNT
 PAYMENT DATE
 PAYMENT TYPE

 Q0861800
 PSO BILLS PAYMENT A...
 PUBLIC PROCUREMEN...
 2,500,000.00
 30/09/2024
 ACH

 0001100623108 PKR PK
 PK17HABB00045400131007...
 PKR
 (Inter Bank Electronic Fund Tr...

MANUAL PAYMENT SUMMARY

