

	<u>INVITATION TO BID</u>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
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Sealed e-bids are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender:

SR. #	TENDER DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP Ariba Link
1	Procurement of Filter Elements for Various Aviation Stations.	AM-18619-FI	Single Stage - Two Envelope	https://discovery.ariba.com/rfx/22800574
PARTICULARS		DATE		TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA)		From 10.03.2025 to 11.04.2025		09:00 AM to 02:30 PM (Ramazan timings) 08:30 AM to 04:30 PM (After Ramazan)
BID SUBMISSION (THROUGH SAP ARIBA)		14.04.2025		TILL 02:15 PM
BID OPENING (THROUGH SAP ARIBA)		14.04.2025		03:00 PM Onwards
NOTE:- The commercial bid opening date and time will be communicated later to the technically qualified bidders only.				

DOCUMENTS COLLECTION FOR INTERNATIONAL BIDDERS:

Any party interested to participate in the tender 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. Evidence of deposit of US \$20 (mentioning the tender #) as Tender Fee in the following bank account:

Tender Price US \$20 (for each tender) 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 local Authorized Agent and they may send their 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 PKR 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.

BID DOCUMENTS WILL BE AVAILABLE AND SHOULD BE SUBMITTED THROUGH SAP ARIBA PORTAL ONLY.

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://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.

PAKISTAN STATE OIL COMPANY LIMITED
2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHITEL: 111-111-PSO (776), Ext: 2275
Website: www.psopk.com/procurement