

## **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	PQ#	TENDER AVAILABILITY
1	Pre-qualification of Suppliers for Framework Agreement for Supply of Liquified Petroleum Gas (LPG) – 3 <sup>rd</sup> Round	GF-A4644-JAR	Pre-qualification documents will be available on SAP Ariba Portal Only https://discovery.ariba.com/rfx/22 820449

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

	DATE	TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME	From 17.03.2025 to 04.04.2025	09:00 AM to 02:30 PM (Ramzan timings) 08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	07.04.2025	TILL 02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME	07.04.2025	03:00 PM Onwards

## Note:

Bidders already qualified in previous round of prequalification shall not require to participate in this prequalification process.

## **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 <a href="www.psopk.com/procurement">www.psopk.com/procurement</a> and PPRA website <a href="www.psopk.com/procurement">www.psopk.com/procurement</a> and PPRA website

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. <a href="https://tenderpso.com.pk:8022/">https://tenderpso.com.pk:8022/</a>

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).