

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):

PRE-QUALIFICATION NOTICE

O6.01.2025 DOCUMENT SUBMISSION (THROUGH SAP ARIBA) 08.01.2025 TILL 02:15 PM	Sr. #	DESCRIPTION	PQ#		PQ DOCUMENTS AVAILABILITY		
(For this PQ)DATETIMEFOR S. NO. 1DATETIMEDOCUMENTS COLLECTION (THROUGH SAP ARIBA)23.12.2024 to 06.01.202508:30 AM to 04:30 PM 08:01.2025DOCUMENT SUBMISSION (THROUGH SAP ARIBA)08.01.2025TILL 02:15 PM	1				available through SAP		
DOCUMENTS COLLECTION (THROUGH SAP ARIBA) 23.12.2024 to 06.01.2025 08:30 AM to 04:30 PM DOCUMENT SUBMISSION (THROUGH SAP ARIBA) 08.01.2025 TILL 02:15 PM							
DOCUMENTS COLLECTION (THROUGH SAP ARIBA)06.01.202508:30 AM to 04:30 PMDOCUMENT SUBMISSION (THROUGH SAP ARIBA)08.01.2025TILL 02:15 PM	FOR S. NO. 1		D	ATE	TIM	IE	
O6.01.2025 DOCUMENT SUBMISSION (THROUGH SAP ARIBA) 08.01.2025 TILL 02:15 PM	DOCUMENTS COLLECTION (THROUGH SAP ARIBA)		23.12	2.2024 to	08:30 AM to 04:30 PM		
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OPENING (THROUGH SAP ARIBA) 08.01.2025 03:00 PM ONWARDS	DOCUMENT SUBMISSION (THROUGH SAP ARIBA)		08.0)1.2025	TILL 02:15 PM		
	OPENING (THROUGH SAP ARIBA)		08.0)1.2025	03:00 PM OI	03:00 PM ONWARDS	

Note: For above Pre-Qualification, those venders who have already been pre-qualified in round-1, round-2 and round-3, need not to apply.

SAP ARIBA LINK: https://discovery.ariba.com/rfx/21955819

SPECIAL INSTRUCTIONS:

Any party interested to participate in any of the prequalification may send its request for 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 "Prequalification Documents Collection Request 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 Prequalification #) as Prequalification Fee non-refundable 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 <u>www.psopk.com/procurement</u> and PPRA website <u>www.ppra.org.pk</u>

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.

PAKISTAN STATE OIL COMPANY LIMITED 2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 3270 Website: <u>www.psopk.com/procurement</u>