



# **PAKISTAN STATE OIL COMPANY LIMITED**

## **CORRIGENDUM**

1. Turnkey Solution for Track and Trace system with Anti-Counterfeiting Services for Small Pack Lubricants at PSO LMT (Korangi) and LMPA (Kemari) including supply of hardware and development of Software. (Tender # LC-18589-FI), (Email: [farrukh.imran@psopk.com](mailto:farrukh.imran@psopk.com), Ext: 2275)

Reference to our press advertisement dated 16.02.2025 for the subject tender. Please note that the Bid documents collection date to be read as per table below:

DETAILS	DATE	TIME
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	From 21.02.2025 to 07.03.2025	08:30 AM to 04:30 PM (Ramazan timings) 08:30 AM to 02:30 PM

*All other terms and condition shall remain the same.*



# INVITATION TO BID

P&amp;S-F-03-01

Date:01/08/2017

Rev No. 0

Page 2

Sealed e-proposals are invited through SAP Ariba for the below mentioned tender:

SR. #	TENDERS DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	SAP Ariba Link
1	Turnkey Solution for Track and Trace system with Anti-Counterfeiting Services for Small Pack Lubricants at PSO LMT (Korangi) and LMPA (Kemari) including supply of hardware and development of Software.	LC-18589-FI	Two stage bidding procedure	<a href="https://discovery.ariba.com/rfx/22465668">https://discovery.ariba.com/rfx/22465668</a>
<b>TENDER FEE:</b> - Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. (For Each Tender).				
		DATE	TIME	
DOCUMENTS COLLECTION (THROUGH SAP ARIBA)		From 21.02.2025 to 07.03.2025	08:30 AM to 04:30 PM (Ramzan timings) 08:30 AM to 02:30 PM	
DOCUMENT SUBMISSION (THROUGH SAP ARIBA)		10.03.2025	TILL 10:15 AM	
OPENING (THROUGH SAP ARIBA)		10.03.2025	11:00 AM Onwards	

### **SPECIAL INSTRUCTIONS:**

Any party interested to participate in the above 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, 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](http://www.psopk.com/procurement) and PPRA website [www.ppra.org.pk](http://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.*



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