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CORRIGENDUM

INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

(Email: zain.shah@psopk.com, Ext: 2281)

Further to the invitation to bid for supply of POL products, advertisements published on February 18, 2024, please note that the delivery periods for Mogas-Combi tender due to open on April 02, 2024 has been revised as per the table below:

Product	Initial Delivery Period	Revised Delivery Period
MOGAS - COMBI	15 TH - 17 TH MAY 2024	08 TH - 14 TH MAY 2024

All other terms and conditions shall remain the same.

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://tenderpsopk.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: 2281
Website: www.psopk.com/procurement

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INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

Bids are invited from reputed international suppliers for supply of Motor Gasoline as mentioned below:

Sr. No.	Product	Period	Mode
01	MOGAS - COMBI	15 TH - 17 TH MAY 2024	CFR

FOR SR. NO. 01	DATE	TIME
TENDER DOCUMENTS COLLECTION DATE & TIME	UP TO 01 ST APRIL 2024	08:30 AM to 04:30 PM
BID SUBMISSION END DATE & TIME	02 ND APRIL 2024	TILL 10:00 AM
BID OPENING DATE & TIME	02 ND APRIL 2024	10:30 AM ONWARDS
SAP ARIBA LINK	https://discovery.ariba.com/rfx/18902347	

Instructions: Any supplier interested in participating in any of the tender(s) may send its request for tender documents 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. _____" [Please mention the relevant Delivery Period and Product].
- Request shall be accompanied by scanned copy of the following:

Evidence of deposit of Rs. 2,000/- as Tender Fee (separate for each product and period) 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.

Tender advertisement is also available at PSO website: www.psopk.com and PPRA website: www.ppra.org.pk.

For any queries/clarification please contact on the details below.

Procurement and Services Department,

02nd Floor, PSO House, Karachi

UAN - 111-111-PSO (776) Ext: 2281/2291

E-mail: zain.shah@psopk.com, junaaid.ali@psopk.com

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