

INVITATION TO BID

P&S-F-03-01		
Date:01/08/2017	Rev No. 0	
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CORRIGENDUM

Subject: Procurement of Vehicle for LPG pilot project (Pickup) (Tender # NV-18160-FI)

(Email: farrukh.imran@psopk.com), (Ext: 2275)

Reference to our press advertisement dated 19.11.2023 for the subject tender. Please note that the Tender Collection, Bid Submission and Opening dates have been revised as per as per table below:

PARTICULARS	DATE	TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME	Up to 28.08.2024	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	02.09.2024	TILL 02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME	02.09.2024	03:00 PM ONWARDS

All other terms & Conditions shall remain same.

This advertisement is also available on PSO website www.psopk.com/procurement and PPRA website www.psopk.com/procurement and PPRA website

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.

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 Vehicle for LPG pilot project (Pickup)	NV-18160-FI	Single Stage – Two Envelope	https://discovery.ariba.com/rfx/205883

PARTICULARS	DATE	TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	12.08.2024 to 26.08.2024	0830 PST to 1630
		PST
BID SUBMISSION (THROUGH SAP ARIBA)	28.08.2024	TILL 1415 PST
BID OPENING (THROUGH SAP ARIBA)	28.08.2024	1500 PST

NOTE:- The commercial bid opening date and time will be communicated later to the technically qualified bidders only.

DOCUMENTS COLLECTION FOR 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. 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.

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.

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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



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