

	<b>INVITATION TO BID</b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
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Sealed bids are invited from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender:

SR.#	TENDERS DESCRIPTION	TENDER NO	Bidding Procedure	Contact Email
1	Supply of Fire Extinguishers 02 KG CO2, 06 KG DCP and 50 KG DCP Trolley Mounted for Retail Outlets at Central Store Keamari	RC/14486-SS	Single Stage - Two Envelope	<a href="mailto:shahood.asif@psopk.com">shahood.asif@psopk.com</a>

**TENDER FEE:-** PAK Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited.

	DATE	TIME
TENDER COLLECTION DATE & TIME	From 30.07.2020 to 17.08.2020	03:00 PM to 04:30 PM
BID SUBMISSION DATE & TIME	19.08.2020	TILL 02:15 PM
BID OPENING DATE & TIME	19.08.2020	03:00 PM ONWARDS

**NOTE:** For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.

#### **DOCUMENTS COLLECTION:**

Bid documents for above tender can be obtained from below mentioned address on submission of request on official letterhead of the bidder along with the tender fee, Copy of valid NTN, GST Certificate, Provincial Sales Tax Certificates (where applicable), CNIC (of owner/ authorized representative). Vendor should be an active tax payer.

#### **SPECIAL INSTRUCTIONS:**

Any party interested to participate in any of the tenders may send its request for tender documents in the following manner:

1. Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be sent through email at the email addresses mentioned for each tender. In the subject of email, please mention **"Tender Documents Collection Request – Tender No. \_\_\_\_\_"** [Please mention the relevant Tender Number].
2. Request shall be accompanied by scanned copies of the following:
  - a. Valid NTN
  - b. GST Certificate
  - c. Provincial Sales Tax Certificate (where applicable)
  - d. CNIC of owner/ authorized representative
  - e. Valid PEC Certificate (for relevant category/ tender only)
  - f. Evidence of deposit of Rs. 2,000/- 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)

**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).**