

PAYMENT REFERENCE Q0861800	PAY FROM PSO BILLS PAYMENT A... 0001100623108 PKR PK	PAY TO PUBLIC PROCUREMENT... PK17HABB00045400131007...	GROSS AMOUNT 2,500,000.00 PKR	PAYMENT DATE 30/09/2024	PAYMENT TYPE ACH (Inter Bank Electronic Fund Tr...
-------------------------------	--	--	-------------------------------------	----------------------------	--

MANUAL PAYMENT SUMMARY

PROCESSED [VIEW AUDIT TRAIL](#)

Bank Steps - Time To Complete

```

graph LR
    A[INITIATED] --> B[BATCHED]
    B --> C[APPROVED]
    C --> D[RELEASE TO BANK]
    D --> E[RECEIVED]
    E --> F[DEBIT SUCCESSFUL]
    F --> G[UNDER PROCESSING]
    G --> H[PROCESSED]
  
```

The flowchart displays eight steps in a sequence from left to right. Each step is represented by a green circle with a white checkmark above a text label. The first four steps (INITIATED, BATCHED, APPROVED, RELEASE TO BANK) are outside a dashed box. The last four steps (RECEIVED, DEBIT SUCCESSFUL, UNDER PROCESSING, PROCESSED) are enclosed within a dashed box, indicating the 'Bank Steps - Time To Complete'.

	<b>INVITATION TO BID</b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1 of 1	

Bids are invited from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

SR. #	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
1	Procurement of Circuit Breakers for Sub-Station Electrical Network for PSOH.	AD-18276-KZ	Single Stage Two Envelop	<a href="https://discovery.ariba.com/rfx/21143018">https://discovery.ariba.com/rfx/21143018</a>
		DATE	TIME	
<b>TENDER DOCUMENTS COLLECTION THROUGH SAP ARIBA DATE &amp; TIME</b>		From 03.10.2024 to 17.10.2024	08:30 AM to 4:30 PM	
<b>BID SUBMISSION THROUGH SAP ARIBA END DATE &amp; TIME</b>		18.10.2024	TILL 2:15 PM	
<b>BID OPENING DATE &amp; TIME</b>		18.10.2024	03:00 PM ONWARDS	

**SPECIAL INSTRUCTIONS:**

Any party interested to participate in the tender 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 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
  - b. GST Certificate
  - c. Provincial Sales Tax Certificates (where applicable),
  - d. CNIC of owner/ authorized representative
  - e. Vendor should be an active tax payer.

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, keeping in view the ongoing situation caused by the Corona virus (COVID-19).*

PAKISTAN STATE OIL COMPANY LIMITED  
 2<sup>ND</sup> FLOOR, PSO HOUSE, KHAYABAN-E-IQEAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext 2233, Fax: 021 - 99203796  
 Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)