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|  | INVITATION TO BID | P&S-F-03-01 | |
| | | Date:01/08/2017 | Rev No. 0 |
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Sealed E-bids are invited from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

| SR. # | TENDER DESCRIPTION | TENDER NO | BIDDING PROCEDURE | TENDER AVAILABILITY |
|-------|---|-------------|-----------------------------|--|
| 1 | International Tender for Supply of Group I Base Oil | LT-16426-JA | Single Stage - Two Envelope | <p style="color: blue;">This tender will be available only through SAP Ariba Portal</p> <p>http://discovery.ariba.com/profile/ANO1578415493</p> |

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

| FOR S. NO. 1 | DATE | TIME |
|---|-------------------------------|----------------------|
| TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME | From 04.07.2022 to 02.08.2022 | 08:30 AM to 04:30 PM |
| BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME | 04.08.2022 | TILL 02:15 PM |
| BID OPENING (THROUGH SAP ARIBA) DATE & TIME | 04.08.2022 | 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.

SPECIAL INSTRUCTIONS:

Any party interested to participate in any of the 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 and PPRA website www.ppra.org.pk

Please note that interested parties/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://psopk.com/en/about-us/business-partners/sap-ariba>

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).