

PAYMENT REFERENCE

Q0861800

PAY FROM

PSO BILLS PAYMENT A...

0001100623108 PKR PK

PAY TO

PUBLIC PROCUREMENT...

PK171HABB00045400131007...

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



INITIATED



BATCHED



APPROVED



RELEASE TO BANK



RECEIVED

DEBIT  
SUCCESSFULUNDER  
PROCESSING

PROCESSED

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

**INVITATION TO BID FOR SUPPLY OF POL PRODUCTS**

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

| PRODUCT      | DELIVERY PERIOD                                   | MODE |
|--------------|---|------|
| MOGAS 95 RON | 01 <sup>ST</sup> - 05 <sup>TH</sup> NOVEMBER 2024 | CFR  |

| DETAILS                  | DATE  | TIME                 |
|--------------------------|---|----------------------|
| BID DOCUMENTS COLLECTION | UP TO 10 <sup>TH</sup> OCTOBER 2024   | 08:30 AM TO 04:30 PM |
| BID SUBMISSION           | 11 <sup>TH</sup> OCTOBER 2024   | TILL 10:00 AM        |
| BID OPENING              | 11 <sup>TH</sup> OCTOBER 2024   | 10:30 AM ONWARDS     |
| SAP ARIBA LINK           | <a href="https://discovery.ariba.com/rfx/21166266">https://discovery.ariba.com/rfx/21166266</a> |                      |

**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](http://www.psopk.com) and PPRA website: [www.ppra.org.pk](http://www.ppra.org.pk).

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

Procurement and Services Department,  
02<sup>nd</sup> Floor, PSO House, Karachi  
UAN - 111-111-PSO (776) Ext: 2281/2291  
E-mail: [zain.shah@psopk.com](mailto:zain.shah@psopk.com), [junaid.ali@psopk.com](mailto:junaid.ali@psopk.com)

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.*