

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

	INVITATION TO BID	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	Supply and Installation of Fan Coil Units for Cafeteria at PSO House.	AD-18286-MS	Single Stage - Two Envelope	https://discovery.ariba.com/rfx/21152218
TENDER FEE: - PAK Rupees 2,000/- (Non-Refundable) in favor of Pakistan State Oil Company Limited. For details see below.				
		DATE	TIME	
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME		From 09.10.2024 to 23.10.2024	08:30 AM to 04:30 PM	
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME		24.10.2024	Till 02:15 PM	
BID OPENING (THROUGH SAP ARIBA) DATE & TIME		24.10.2024	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, Provincial Sales Tax Certificates (where applicable), 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.

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).