

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

TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
Supply of pressure gauges with Siphons at PSO Faisalabad Depot.	OP-18346-KZR2	Single Stage - Two Envelope	https://discovery.ariba. com/rfx/22345851
TENDER FEE: - PAK Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. For			
	DATE		TIME
DER DOCUMENTS COLLECTION	From 06.02.2025 to 20.02.2025		08:30 AM to 04:30 PM
ROUGH SAP ARIBA) DATE & TIME			
SUBMISSION (THROUGH SAP ARIBA) END	21.02.2025		
E & TIME	21.02.2025		TILL 02:15 PM
OPENING (THROUGH SAP ARIBA) DATE &	21.02.2025		
	Supply of pressure gauges with Siphons at PSO Faisalabad Depot. DER FEE: - PAK Rupees 2,000/- (Non-Refundat ils see below. DER DOCUMENTS COLLECTION ROUGH SAP ARIBA) DATE & TIME SUBMISSION (THROUGH SAP ARIBA) END E & TIME	Supply of pressure gauges with Siphons at PSO Faisalabad Depot.OP-18346-KZR2DER FEE: - PAK Rupees 2,000/- (Non-Refundable) in favour of Palitis see below.In favour of Palitis see below.DER DOCUMENTS COLLECTION ROUGH SAP ARIBA) DATE & TIMEFrom 06.02.202SUBMISSION (THROUGH SAP ARIBA) END E & TIME21.02	TENDERS DESCRIPTIONTENDER NOPROCEDURESupply of pressure gauges with Siphons at PSO Faisalabad Depot.OP-18346-KZR2Single Stage - Two EnvelopeDER FEE: - PAK Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Co ils see below.If avour of Pakistan State Oil Co Tool Co EnvelopeDER DOCUMENTS COLLECTION ROUGH SAP ARIBA) DATE & TIMEFrom 06.02.2025 to 20.02.2025SUBMISSION (THROUGH SAP ARIBA) END E & TIME21.02.2025

<u>NOTE</u>: 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:

- 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://tenderpso.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).