

PAYMENT REFERENCE

Q0861800

PAY FROM

PSO BILLS PAYMENT A...

0001100623108 PKR PK

PAY TO

PUBLIC PROCUREMENT...

PK171HAB00045400131007...

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
SUCCESSFUL



UNDER
PROCESSING



PROCESSED



INVITATION TO BID

P&S-F-03-01

Date:01/08/2017

Rev No. 0

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Sealed e-proposals are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned pre-qualification (s):

SR. #	TENDERS DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	SAP Ariba Link
1	Procurement of Data Center Switches	IT-18279-FI	Single Stage - Two Envelope	https://discovery.ariba.com/rfx/21151257
TENDER FEE: - Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. (For Each Tender).				
		DATE	TIME	
DOCUMENTS COLLECTION (THROUGH SAP ARIBA)		07.10.2024	08:30 AM to 04:30 PM	
DOCUMENT SUBMISSION (THROUGH SAP ARIBA)		21.10.2024	Till 02:15 PM	
OPENING (THROUGH SAP ARIBA)		23.10.2024	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 pre-qualification/tender(s) may send its request for re-qualification/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 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.