

INVITATION TO BID

P&S-F-03-01					
Date:01/08/2017	Rev No. 0				
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Quotations are invited from eligible manufacturers / suppliers / contractors with adequate past relevant experience and financial capabilities for the below captioned tenders:

:	SR.#	TE	ENDER DESCRIPTION			ENDER NO	BIDDING PROCEDURE	
	1	Integrity Assessment of Storage Tank # 801 And 802 At JIMCO Mehmood Kot				-15474-KF	Single Stage –Two Envelope	
			DATE	TIME				
	ΓEND	ER DOCUMENTS	From 28.03.2022-					

	DATE	LIME	
TENDER DOCUMENTS	From 28.03.2022-		
COLLECTION (THROUGH SAP	11.04.2022	10:00 AM to 02:00 PM	
ARIBA) DATE & TIME			
BID SUBMISSION (THROUGH	12.04.2022	TILL 11:00 AM	http://discovery.ariba.com/rfx/12647702
SAP ARIBA) END DATE & TIME		TILL TI.00 AIVI	
BID OPENING (THROUGH SAP	12.04.2022		
ARIBA) DATE & TIME		11:30 AM ONWARDS	

DOCUMENTS COLLECTION:

Bid documents for above tender can be obtained from below mentioned address on submission of request on official letterhead of the bidder along with the Copy of NTN, GST Certificate, Provincial Sales Tax Certificates (where applicable), CNIC (of owner / authorized representative). Vendor should be active tax payer also.

NOTE:

- Other details such as bid validity, bid security, description of bidding procedure, terms and conditions, evaluation criteria etc. are mentioned and appended in the bidding/tender documents for onward submission. Deviations will not be acceptable.
- PSO reserve the right to reject all bids or proposals **at any stage** of procurement proceeding subject to relevant provisions of PPRA Rule # 33.
- All the terms and conditions mentioned in the bidding documents are applicable and executable in all respect.
- Those bidders, who have been disqualified / blacklisted /de-bar from PSO or any other organization, shall not be eligible to participate in the bidding process.

PAKISTAN STATE OIL COMPANY LIMITED

2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2209, Fax: 021 – 99203796 For E-mail: procurement@psopk.com, Website: www.psopk.com/procurement