

	<h1 style="text-align: center;">INVITATION TO BID</h1>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1 of 1	

ATTN:

CORPORATE COMMUNICATION

For publication in newspapers as per the following details:

ADVERTISEMENT PARTICULARS:	
Publication Date:	03.04.2022 (Sunday)
Newspapers for Ad Placement:	Leading Dailies of Karachi, Lahore, Islamabad, Peshawar & Quetta (in both English & Urdu Versions)

CORRIGENDUM

Subject: Local Supply of Group I Base Oil (Tender # LT-16181-OS), (Email: osama.sabir@psopk.com), (Ext: 2281)

Reference to our press advertisement dated 16.03.2022 for the subject tender. Please note that the Tender Documents Collection, Bid Submission and Bid Opening Dates have been revised as per table below:

TENDER DESCRIPTION	DATE	PAKISTAN TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME	Up to 15.04.2022	10:00 AM to 02:00 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	18.04.2022	11:00 AM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME	18.04.2022	11:30 AM ONWARDS

All other terms & Conditions shall remain same.

CORRIGENDUM

Subject: Transportation of POL Products through FMTL contract at Chakpirana, Kotlajam & Shikarpur/ Sanghi Depot (Tender # LG-A4146-MM), (Email: malik.mubin@psopk.com), (Ext: 2218)

Reference to our press advertisement dated 09.03.2022 for the subject tender. Please note that the Tender Documents Collection, Bid Submission and Bid Opening Dates have been revised as per table below:

TENDER DESCRIPTION	DATE	PAKISTAN TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME	Up to 12.04.2022	10:00 AM to 02:00 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	18.04.2022	11:00 AM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME	18.04.2022	11:30 AM ONWARDS

All other terms & Conditions shall remain same.

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://psopk.com/en/about-us/business-partners/sap-ariba>

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).

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			Page 1 of 1

Sealed E-Bids are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

Financial Information for the below captioned tender(s):

SR.#	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
1	Local Supply of Group I Base Oil	LT-16181-OS	Single Stage - Two Envelope	http://discovery.ariba.com/rfx/12549726
TENDER FEE:- PAK Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. (For Each Tender)				
FOR S. NO. 1		DATE	TIME	
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME		From 17.03.2022 to 01.04.2022	08:30 AM to 04:30 PM	
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME		04.04.2022	TILL 11:00 AM (Ramazan Timings)	
BID OPENING (THROUGH SAP ARIBA) DATE & TIME		04.04.2022	11:30 AM 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:

- 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. _____".
- Request shall be accompanied by scanned copies of the following:
 - Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.
 - 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.

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