

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):

SR. #	TENDERS DESCRIPTION	TEND	DER NO	BIDDING PROCEDURE	SAP Ariba Link
1	SUPPLY OF 24 KARAT GOLD COINS FOR FAREWELL OF MANAGMEMENT EMPLOYEES	HR-16	167-FIR	Single Stage - Two Envelope	<u>http://discover</u> <u>y.ariba.com/rfx/130623</u> <u>57</u>
<b><u>TENDER FEE</u>: - PAK</b> Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. (For Each Tender)					
			DATE		TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME			From 19.05.2022 to 03.06.2022		<sup>2</sup> 08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME			06.06.2022		TILL 02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME			06.06.2022		03:00 PM ONWARDS

**<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.
  - 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 URAN: BK20 II A BB 0007 8640 2245 2217

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 <u>www.psopk.com/procurement</u> and PPRA website <u>www.ppra.org.pk</u>

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).