

	<h1 style="text-align: center;">INVITATION TO BID</h1>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1 of 4	

ATTN: **CORPORATE COMMUNICATION**

For publication in newspapers as per the following details:

ADVERTISEMENT PARTICULARS:	
<b>Publication Date:</b>	25.05.2022 (Wednesday)
<b>Newspapers for Ad Placement:</b>	Leading Dailies of Karachi, Lahore, Islamabad, Peshawar & Quetta (in both English & Urdu Versions)

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. #	TENDER DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	TENDER AVAILABILITY
1	Annual Contract of Air Ticketing for PSO	AD/ A4148-MMR	Single Stage - Two Envelope	<b>This tender will be available through SAP Ariba Portal Only</b>
<b>TENDER FEE:</b> - Pak 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 26.05.2022 to 09.06.2022	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME			13.06.2022	TILL 02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME			13.06.2022	03:00 PM ONWARDS
<b>NOTE:</b> For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.				

Note:

### **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.**

This advertisement is also available on PSO website [www.psopk.com/procurement](http://www.psopk.com/procurement) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk)

	<h1 style="text-align: center;">INVITATION TO BID</h1>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 2 of 4	

This advertisement is also available on PSO website [www.psopk.com/procurement](http://www.psopk.com/procurement) and PPRA website [www.ppra.org.pk](http://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).*

PAKISTAN STATE OIL COMPANY LIMITED  
2<sup>ND</sup> FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHITEL: 111-111-PSO (776), Ext: 2233, 2229, 2255, 2281  
Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)

	<b>INVITATION TO BID</b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 3 of 4	

### **INVITATION TO BID FOR SUPPLY OF POL PRODUCTS**

Bids are invited from reputed international suppliers for supply of Motor Gasoline, HSFO, LSFO, Jet Fuel and Gasoil as mentioned below:

Sr. No.	Product	Period	Mode
01	MOGAS	01 <sup>ST</sup> - 13 <sup>TH</sup> AUGUST, 2022	CFR
02	MOGAS-Combi	13 <sup>TH</sup> - 15 <sup>TH</sup> AUGUST, 2022	
03	HSFO	01 <sup>ST</sup> -15 <sup>TH</sup> AUGUST, 2022	
04	LSFO	01 <sup>ST</sup> - 15 <sup>TH</sup> AUGUST, 2022	
05	JET A-1	01 <sup>ST</sup> - 15 <sup>TH</sup> AUGUST, 2022	
06	GASOIL	01 <sup>ST</sup> - 15 <sup>TH</sup> AUGUST, 2022	
07	MOGAS	15 <sup>TH</sup> - 29 <sup>TH</sup> AUGUST, 2022	
08	HSFO	16 <sup>TH</sup> - 31 <sup>ST</sup> AUGUST, 2022	
09	LSFO	16 <sup>TH</sup> - 31 <sup>ST</sup> AUGUST, 2022	
10	JET A-1	16 <sup>TH</sup> - 31 <sup>ST</sup> AUGUST, 2022	
11	GASOIL	16 <sup>TH</sup> - 31 <sup>ST</sup> AUGUST, 2022	
12	MOGAS-Combi	29 <sup>TH</sup> - 31 <sup>ST</sup> AUGUST, 2022	

<b><u>FOR SR. NO. 01</u></b>	<b><u>DATE</u></b>	<b><u>TIME</u></b>
TENDER DOCUMENTS COLLECTION DATE & TIME	UP TO 24 <sup>TH</sup> JUNE, 2022	09:30 AM TO 04:30 PM
BID SUBMISSION END DATE & TIME	27 <sup>TH</sup> JUNE, 2022	TILL 10.00 AM
BID OPENING DATE & TIME	27 <sup>TH</sup> JUNE, 2022	10:30 AM ONWARDS
<b><u>FOR SR. NO. 02 TO 06</u></b>	<b><u>DATE</u></b>	<b><u>TIME</u></b>
TENDER DOCUMENTS COLLECTION DATE & TIME	UP TO 04 <sup>TH</sup> JULY, 2022	09:30 AM to 04:30 PM
BID SUBMISSION END DATE & TIME	05 <sup>TH</sup> JULY, 2022	TILL 10.00 AM
BID OPENING DATE & TIME	05 <sup>TH</sup> JULY, 2022	10:30 AM ONWARDS
<b><u>FOR SR. NO. 07</u></b>	<b><u>DATE</u></b>	<b><u>TIME</u></b>
TENDER DOCUMENTS COLLECTION DATE & TIME	UP TO 12 <sup>TH</sup> JULY, 2022	09:30 AM to 04:30 PM
BID SUBMISSION END DATE & TIME	13 <sup>TH</sup> JULY, 2022	TILL 10.00 AM
BID OPENING DATE & TIME	13 <sup>TH</sup> JULY, 2022	10:30 AM ONWARDS
<b><u>FOR SR. NO. 08 TO 12</u></b>	<b><u>DATE</u></b>	<b><u>TIME</u></b>
TENDER DOCUMENTS COLLECTION DATE & TIME	UP TO 20 <sup>TH</sup> JULY, 2022	09:30 AM to 04:30 PM
BID SUBMISSION END DATE & TIME	21 <sup>ST</sup> JULY, 2022	TILL 10.00 AM
BID OPENING DATE & TIME	21 <sup>ST</sup> JULY, 2022	10:30 AM ONWARDS

**Tender Fee:** Any supplier interested in participating in any of the tender(s) may send its request for tender documents 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. \_\_\_\_\_" [Please mention the relevant Delivery Period and Product].
- Request shall be accompanied by scanned copy of the following:  
Evidence of deposit of Rs. 2,000/- as Tender Fee (separate for each product and period) 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.

**Bid documents will be available and should be submitted through SAP Ariba Portal only.**

Tender advertisement is also available at PSO website: [www.psopk.com](http://www.psopk.com) and PPRA website: [www.ppra.org.pk](http://www.ppra.org.pk).

For any queries/clarification please contact on the details below.

Procurement and Services Department,

	<b><u>INVITATION TO BID</u></b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 4 of 4	

02<sup>nd</sup> Floor, PSO House, Karachi  
 UAN - 111-111-PSO (776) Ext: 2281/2291  
 E-mail: [zain.shah@psopk.com](mailto:zain.shah@psopk.com), [osama.sabir@psopk.com](mailto:osama.sabir@psopk.com)