

	<b><u>CORRIGENDUM</u></b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
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**Subject: Procurement of 10,000 USG and 5,000 USG Refuellers for PSO Aviation Stations. (Tender # AM-16303-IA), (Email: [imran.ahmed@psopk.com](mailto:imran.ahmed@psopk.com))**

Reference to our advertisement published dated 11.05.2022 for the subject tender. Please note that the Tender Collection, Bid Submission and Opening dates have been revised as per table below:

PARTICULARS	DATE	TIME (Pakistan Time)
DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME	Up to 22.07.2022	0830 PST TO 1630 PST
SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME	25.07.2022	TILL 1415 PST
OPENING (THROUGH SAP ARIBA) DATE & TIME	25.07.2022	1500 PST ONWARDS

*All other terms & conditions shall remain unchanged.*

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-IOBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2233 Fax: 021 – 99203796  
E-mail: [procurement@psopk.com](mailto:procurement@psopk.com), Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)

	<b>INVITATION TO BID</b>	P&S-F-03-01	
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Sealed bids are invited through SAP Ariba from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender:

SR. #	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
1	Procurement of 10,000 USG and 5,000 USG Refuellers for PSO Aviation Stations.	AM-16303-IA	Single Stage - Two Envelope	<a href="http://discovery.ariba.com/rfx/12990659">http://discovery.ariba.com/rfx/12990659</a>
		DATE		TIME
TENDER DOCUMENTS COLLECTION THROUGH SAP ARIBA DATE & TIME		From 12.05.2022 to 13.06.2022		0830 PST TO 1630 PST
BID SUBMISSION THROUGH SAP ARIBA END DATE & TIME		15.06.2022		TILL 1415 PST
BID OPENING THROUGH SAP ARIBA DATE & TIME		15.06.2022		1500 PST 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.				

#### **DOCUMENTS COLLECTION FOR INTERNATIONAL BIDDERS:**

International bidders can participate in the tender process through SAP Ariba Portal by provide following document:

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. Evidence of deposit of US \$20 (mentioning the tender #) as Tender Fee in the following bank account:

**Tender Price US \$20 to be submitted as per following details:**

**Beneficiary Name: Pakistan State Oil Co. Ltd**

**Beneficiary Bank: Citibank N.A.**

**Beneficiary Bank Address: AWT Plaza, I.I. Chundrigar Road Karachi, Pakistan**

**Beneficiary Account No: 0300002013**

**Beneficiary: IBAN PK26CITI1000000300002013**

**Beneficiary Swift: CITIPKKX**

International bidders can also apply through local Authorized Agent who can obtain tender documents through SAP Ariba Portal by provide following document:

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 PKR 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.**

**BID DOCUMENTS WILL BE AVAILABLE AND SHOULD BE SUBMITTED THROUGH SAP ARIBA PORTAL ONLY.**

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**NOTES:**

- 1) Any firm blacklisted with any public sector company and/or appearing on PPRA website as blacklisted is not eligible to apply.
- 2) 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>
- 3) 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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