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	TENDER NO.	BIDDING PROCEDURE	TENDERS AVAILABILITY
1	Print shop Facility & Courier Solution for Cards Division	CD-A4981-NZ	Single Stage – Two Envelope	**These tenders will be available through SAP Ariba Portal Only**

FOR S. NO. 1	DATE	TIME
TENDER DOCUMENTS COLLECTION (**THROUGH SAP ARIBA**)	From 18.11.2026 till 30.11.2026	08:30 AM to 02:15 PM
BID SUBMISSION (**THROUGH SAP ARIBA**)	30.11.2026	Till 02:15 PM
BID OPENING (**THROUGH SAP ARIBA)**	30.11.2026	03:00 PM Onwards

SAP ARIBA LINK:
https://portal.us.bn.cloud.ariba.com/dashboard/public/appext/comsapsbncdiscoveryui#/RfxEvent/preview/1110031628?anId=ANONYMOUS

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:

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.

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://tenderpso.com.pk:8022/

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.

PAKISTAN STATE OIL COMPANY LIMITED
2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2261
Website: www.psopk.com/procurement