

	<b>INVITATION TO BID</b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
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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	Supply, Installation and Maintenance of Dispensing Units for PSO Retail Outlets.	RC-19678-IA	Single Stage - Two Envelope	<a href="https://portal.us.bn.cloud.ariba.com/dashboard/public/apext/comsapsbncdiscoveryui#/RfxEvent/preview/1110012697?anId=ANONYMOUS">https://portal.us.bn.cloud.ariba.com/dashboard/public/apext/comsapsbncdiscoveryui#/RfxEvent/preview/1110012697?anId=ANONYMOUS</a>
		<b>DATE</b>		<b>TIME</b>
<b>TENDER DOCUMENTS COLLECTION THROUGH SAP ARIBA DATE &amp; TIME</b>		From 14.05.2026 till 15.06.2026		0830 PST to 1415 PST
<b>BID SUBMISSION THROUGH SAP ARIBA END DATE &amp; TIME</b>		15.06.2026		TILL 1415 PST
<b>BID OPENING THROUGH SAP ARIBA DATE &amp; TIME</b>		15.06.2026		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. \_\_\_\_\_".

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,
  - B. GST certificates,
  - C. CNIC of owner/ authorized representative.
  - D. Vendor should be an active tax payer.

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

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).

**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://tenderpsopk.com.pk:8022/>
- 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).

PAKISTAN STATE OIL COMPANY LIMITED  
2<sup>ND</sup> FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext 2233, Fax: 021-99203796  
Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)