



# **INVITATION TO BID**

P&S-F-03-01

Date:01/08/2017

Rev No. 0

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## **CORRIGENDUM**

**SUBJECT: INVITATION TO BID FOR SUPPLY OF POL PRODUCTS**

(Email: [zain.shah@psopk.com](mailto:zain.shah@psopk.com), Ext: 2281)

Further to the invitation to bid for supply of POL products, advertisement published on April 09, 2025. Please note that the delivery period of Mogas tender due to open on April 11, 2025; has been revised as per the below-mentioned table below:

Product	Initial Delivery Period	Revised Delivery Period
MOGAS	24 <sup>TH</sup> - 26 <sup>TH</sup> APRIL 2025	22 <sup>ND</sup> - 24 <sup>TH</sup> APRIL 2025

*All other terms and conditions shall remain the same.*

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://tenderpsopk.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  
2<sup>ND</sup> FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext2275  
Website: [www.psopk.com/procurement](http://www.psopk.com/procurement)

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## INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

Sealed E-Bids, through SAP Ariba, are invited from reputed international suppliers for supply of Motor Gasoline as mentioned below:

PRODUCT	DELIVERY PERIOD	MODE
MOGAS 92 RON	24 <sup>TH</sup> - 26 <sup>TH</sup> APRIL 2025	CFR

DETAILS	DATE	TIME
BID DOCUMENTS COLLECTION	UP TO 10 <sup>TH</sup> APRIL 2025	08:30 AM TO 04:30 PM
BID SUBMISSION	11 <sup>TH</sup> APRIL 2025	TILL 03:00 PM
BID OPENING	11 <sup>TH</sup> APRIL 2025	03:30 PM ONWARDS
SAP ARIBA LINK	<a href="https://discovery.ariba.com/rfx/22994367">https://discovery.ariba.com/rfx/22994367</a>	

**Instructions:** Any supplier interested in participating in any of the tender(s) may send its request for tender documents 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. \_\_\_\_\_" [Please mention the relevant Delivery Period and Product].
2. 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.**

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

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Procurement and Services Department,

02<sup>nd</sup> Floor, PSO House, Karachi

UAN: +9221 111 111 PSO (776), Ext: 2281 & 2237

Emails: [zain.shah@psopk.com](mailto:zain.shah@psopk.com), [junaaid.ali@psopk.com](mailto:junaaid.ali@psopk.com)

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