

	INVITATION TO BID	P&S-F-03-01	
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CORRIGENDUM

Sr. #	Description	Tender #	Tender Documents Availability
1	Procurement of PPEs for Various Aviation Stations	AM-18664-KZ	Tender documents will be available through SAP Ariba Portal Only

Reference to our original press advertisement dated 26-03-2025 for the mentioned tender. Please note that the bid collection, bid submission & opening dates have been revised as per table 'B' below:

SAP ARIBA LINK: <https://discovery.ariba.com/rfx/22911392>

Table 'A'

	DATE	TIME
BID COLLECTION DATE & TIME	Extended from 10-04-2025 to 16-04-2025	TILL 04:30 PM
BID SUBMISSION DATE & TIME	Extended from 11-04-2025 to 17-04-2025	TILL 02:15 PM
BID OPENING DATE & TIME	Extended from 11-04-2025 to 17-04-2025	03:00 PM ONWARDS

All other terms & conditions shall remain unchanged.
(Email: khizer.ahmed@psopk.com), Ext: [2252](tel:2252)

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Bids are invited from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

SR. #	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
1	Procurement of PPEs for Various Aviation Stations.	AM-18664-KZ	Single Stage - Two Envelope	https://discovery.ariba.com/rfx/22911392
TENDER FEE: - PAK Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. For details see below.				
		DATE	TIME	
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA) DATE & TIME		From 27.03.2025 to 16.04.2025	08:30 AM TO 04:30 PM	
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME		17.04.2025	TILL 02:15 PM	
BID OPENING (THROUGH SAP ARIBA) DATE & TIME		17.04.2025	03:00 PM ONWARDS	
NOTE: For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.				

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, Provincial Sales Tax Certificates (where applicable), CNIC of owner/ authorized representative. Vendor should be an active tax payer.
 - b. 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.

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://tenderpsoc.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, keeping in view the ongoing situation caused by the Corona virus (COVID-19).