

	INVITATION TO BID	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1 of 3	

ATTN: **CORPORATE COMMUNICATION**

For publication in newspapers as per the following details:

ADVERTISEMENT PARTICULARS:	
Publication Date:	16.03.2025 (Sunday)
Newspapers for Ad Placement:	Leading Dailies of Karachi, Lahore, Islamabad, Peshawar & Quetta (in both English & Urdu Versions)

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	Services Required for Tank Cleaning and De-Gassing of 63.5 Meter Diameter External Floating Roof Tank T-10	OP-18632-SZ	Single Stage - Two Envelope	This tender will be available only through SAP Ariba Portal
TENDER FEE: - Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited. (For Each Tender)				
FOR S NO: 1 TO 7		DATE	TIME	
BID DOCUMENTS COLLECTION (THROUGH SAP ARIBA)		From 17.03.2025 to 04.04.2025	09:00 AM to 02:30 PM (Ramzan timings) 08:30 AM to 04:30 PM	
BID SUBMISSION (THROUGH SAP ARIBA)		07.04.2025	TILL 02:15 PM	
BID OPENING (THROUGH SAP ARIBA)		07.04.2025	03:00 PM Onwards	

SAP ARIBA LINK: <https://discovery.ariba.com/rfx/22826217>

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.
 - 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.

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://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.

From: Tahir Mahammod Kayani PPRA <kayanippira@gmail.com>

Sent: Monday, December 23, 2024 9:15 AM

To: Mirza Nadeem <Mirza.Nadeem@psopk.com>

Cc: muhammad faraz <faraz.ppra@gmail.com>; Tanweer Sultana <Tanweer.Sultana@psopk.com>; Faisal Iftakhar <Faisal.Iftakhar@psopk.com>; Abdul Bawany <Abdul.Bawany@psopk.com>; Abdul S. Umrani <Abdul.S.Umrani@psopk.com>; Danish Ashraf <Danish.Ashraf@psopk.com>; Saba Suleman <Saba.Suleman@psopk.com>

Subject: Re: Advance Payment to PPRA for Tender Uploading Fee (2nd Chq)

CAUTION: This sender kayanippira@gmail.com is from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.

ok payment Received from PSO 2,275,000/-on 20/12/2024

Thanks & Regards

Tahir Mehmood Kayani

(Finance Directorate)

Public Procurement Regulatory Authority,
Islamabad.

Contact No. 0323-5146197

Ph. No. 051-9245607

Email. kayanippira@gmail.com

Visit. www.ppra.org.pk