

CORRIGENDUM

SUBJECT: INVITATION TO BID FOR SUPPLY OF POL PRODUCTS
(Email: zain.shah@psopk.com, Ext: 2281)

Further to the invitation to bid for supply of POL products, advertisement published on April 20, 2025 and Corrigendum dated April 27, 2025. Please note that the delivery periods of Mogas tender which was due to open on May 06, 2025; has been revised as per table 'A' below:

Table 'A'

PRODUCT	INITIAL DELIVERY PERIOD	REVISED DELIVERY PERIOD
MOGAS	11 TH - 20 TH JUNE 2025	01 ST - 10 TH JULY 2025

Moreover, the Bid Documents Collection, Submission and Opening Dates have been revised as per table 'B' below:

Table 'B'

PARTICULARS	DATE	TIME AND VENUE
BID DOCUMENTS COLLECTION	UP TO 26 TH MAY 2025	08:30 AM TO 04:30 PM
BID SUBMISSION	27 TH MAY 2025	TILL 10:00 AM
BID OPENING	27 TH MAY 2025	10:30 AM ONWARDS

All other terms and conditions shall remain the same.

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://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.

	<h1 style="text-align: center;">INVITATION TO BID</h1>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
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INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

Bids are invited from reputed international suppliers for supply of Motor Gasoline as mentioned below:

PRODUCT	DELIVERY PERIOD	MODE
MOGAS	10 TH - 15 TH JUNE 2025	CFR

DETAILS	DATE	TIME
BID DOCUMENTS COLLECTION	UP TO 05 TH MAY 2025	08:30 AM TO 04:30 PM
BID SUBMISSION	06 TH MAY 2025	TILL 10:00 AM
BID OPENING	06 TH MAY 2025	10:30 AM ONWARDS
SAP ARIBA LINK	https://discovery.ariba.com/rfx/23112245	

Instructions: Any supplier interested in participating in any of the tender(s) may send its request for tender documents in the following manner:

- 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].
- 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.

Tender advertisement is also available at PSO website: www.psopk.com and PPRA website: www.ppra.org.pk.

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

Procurement and Services Department,

02nd Floor, PSO House, Karachi

UAN - 111-111-PSO (776) Ext: 2281/2291

E-mail: zain.shah@psopk.com, junaid.ali@psopk.com

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PAKISTAN STATE OIL COMPANY LIMITED

2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2281

Website: www.psopk.com/procurement