



INVITATION TO BID

P&S-F-03-01

Date:01/08/2017

Rev No. 0

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INVITATION TO BID FOR SUPPLY OF POL PRODUCTS

CORRIGENDUM

Further to invitation to bid for supply of POL products, advertisement published on 24th April 2022, please note that the delivery period for MOGAS Tender due to open on 14th June 2022 has been revised as follows:

Product	Delivery Period Initial	Delivery Period Revised
MOGAS	15 th - 29 th July 2022	11 th - 29 th July 2022

All other terms and conditions shall remain the same.

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://psopk.com/en/about-us/business-partners/sap-ariba>

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
2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHITEL: 111-111-PSO (776), Ext: 2281
Website: www.psopk.com/procurement

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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:

S. No	Product	Period	Mode
01	MOGAS	15 th - 29 th July 2022	CFR

FOR S.NO 01	DATE	TIME AND VENUE
TENDER DOCUMENTS COLLECTION DATE & TIME	Up to 13 th June 2022	09:30 AM to 04:30 PM
BID SUBMISSION END DATE & TIME	14 th June 2022	TILL 10.00 AM
BID OPENING DATE & TIME	14 th June 2022	10:30 AM ONWARDS
SAP ARIBA LINK	http://discovery.ariba.com/rfx/12857926	

Tender Fee: 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.

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: osama.sabir@psopk.com ; zain.shah@psopk.com