

	<u>INVITATION TO BID</u>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1 of 2	

CORRIGENDUM

- Supply and Installation of Veeam Software and Tape Library.**
(Tender # IT-17832-FI), (Email: farrukh.imran@psopk.com, Ext: 2275)

Reference to our press advertisement dated 03.03.2024 for the subject tender. Please note that the Tender Documents Collection, Bid Submission and Opening dates have been revised as per as table below:

PARTICULARS	DATE	TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	Up to 25.03.2024	08:30 AM to 02:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)	27.03.2024	TILL 09:45 AM
BID OPENING (THROUGH SAP ARIBA)	27.03.2024	10:30 AM ONWARDS

All other terms & Conditions shall remain same.

	<h1>INVITATION TO BID</h1>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 2 of 2	

Sealed e-proposals are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned pre-qualification (s):

SR. #	TENDERS DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	SAP ARIBA LINK
1	Supply and Installation of Veeam Software & Tape Library	IT-17832-FI	Single Stage – Two Envelope	https://discover.y.ariba.com/rfx/1895147_1
<u>TENDER FEE:</u> - Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited.				
			DATE	TIME
DOCUMENTS COLLECTION (THROUGH SAP ARIBA)			04.03.2024 to 18.03.2024	08:30 AM to 04:30 PM (Ramazan Timings) 08:00 AM to 01:00 PM
DOCUMENT SUBMISSION (THROUGH SAP ARIBA)			20.03.2024	Till 09:45 AM
OPENING (THROUGH SAP ARIBA)			20.03.2024	10:30 AM Onwards
<u>NOTE:</u> 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 pre-qualification/tender(s) may send its request for re-qualification/tender documents through SAP Ariba Portal 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._____".
- Request shall be accompanied by scanned copies of the following:
 - Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.
 - 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://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
		Page 1 of 2	

Sealed e-proposals are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned pre-qualification (s):

SR. #	TENDERS DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	SAP ARIBA LINK
1	Supply and Installation of Veeam Software & Tape Library	IT-17832-FI	Single Stage – Two Envelope	https://discover.y.ariba.com/rfx/1895147_1
<u>TENDER FEE:</u> - Pak Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited.				
			DATE	TIME
DOCUMENTS COLLECTION (THROUGH SAP ARIBA)			04.03.2024 to 18.03.2024	08:30 AM to 04:30 PM (Ramazan Timings) 08:00 AM to 01:00 PM
DOCUMENT SUBMISSION (THROUGH SAP ARIBA)			20.03.2024	Till 09:45 AM
OPENING (THROUGH SAP ARIBA)			20.03.2024	10:30 AM Onwards
<u>NOTE:</u> 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 pre-qualification/tender(s) may send its request for re-qualification/tender documents through SAP Ariba Portal 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._____".
- Request shall be accompanied by scanned copies of the following:
 - Valid NTN, GST/PST certificates, CNIC of owner/ authorized representative. Vendor should be an active tax payer.
 - 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://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.