

	<b><u>INVITATION TO BID</u></b>	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
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Sealed bids are invited through SAP Ariba from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender:

SR. #	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
1	Supply of High Density Polyethylene (HDPE) Blow Grade - on C&F/CFR Basis.	LT-18700-IA	Single Stage - Two Envelope	<a href="https://tenderpso.com.pk:8022/">https://tenderpso.com.pk:8022/</a>
		DATE		TIME
TENDER DOCUMENTS COLLECTION THROUGH SAP ARIBA DATE & TIME		From 23.04.2025 to 23.05.2025		0830 PST to 1630 PST
BID SUBMISSION THROUGH SAP ARIBA END DATE & TIME		26.05.2025		TILL 1415 PST
BID OPENING THROUGH SAP ARIBA DATE & TIME		26.05.2025		1500 PST ONWARDS
<b>NOTE:</b> For Single Stage Two Envelope bidding procedure, commercial bid opening date and time will be communicated later to the technically qualified bidders only.				

**DOCUMENTS COLLECTION FOR INTERNATIONAL BIDDERS:**

International bidders can participate in the tender process through SAP Ariba Portal by provide following document:

- 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.\_\_\_\_\_".
- Evidence of deposit of US \$20 (mentioning the tender #) as Tender Fee in the following bank account:

**Tender Price US \$20 to be submitted as per following details:**

**Beneficiary Name: Pakistan State Oil Co. Ltd**

**Beneficiary Bank: Citibank N.A.**

**Beneficiary Bank Address: AWT Plaza, I.I. Chundrigar Road Karachi, Pakistan**

**Beneficiary Account No: 0300002013**

**Beneficiary: IBAN PK26CITI1000000300002013**

**Beneficiary Swift: CITIPKKX**

International bidders can also apply through local Authorized Agent who can obtain tender documents through SAP Ariba Portal by provide following document:

- 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 PKR 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.**