

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):

TENDERS DESCRIPTION	TENDER	R NO.	BIDDING PROCEDU	
Services for the Implementation of QR Code Tags within the Inventory Management Module for Project Blue-Mansehra	NV-1871	9-NZ	Single Stag Two Envelo	
FOR S. NO. 1		DATE		TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP		30.04.2025 to		08:30 AM to 04:30
ARIBA)		14.05.2025		PM
BID SUBMISSION (THROUGH SAP ARIBA)		15.05.2025		TILL 02:15 PM
BID OPENING (THROUGH SAP ARIBA)		15.05.2025		03:00 PM ONWARDS
	Services for the Implementation of QR Code Tags within the Inventory Management Module for Project Blue-Mansehra NO. 1 ER DOCUMENTS COLLECTION (THROUGH SAP MISSION (THROUGH SAP ARIBA)	Services for the Implementation of QR Code Tags within the Inventory Management Module for Project Blue-Mansehra NO. 1 ER DOCUMENTS COLLECTION (THROUGH SAP .) JBMISSION (THROUGH SAP ARIBA)	Services for the Implementation of QR Code Tags within the Inventory Management Module for Project Blue-Mansehra NV-18719-NZ NO. 1 I ER DOCUMENTS COLLECTION (THROUGH SAP 30.0 14. JBMISSION (THROUGH SAP ARIBA) 15.	TENDERS DESCRIPTIONTENDER NO.PROCEDUServices for the Implementation of QR Code Tags within the Inventory Management Module for Project Blue-MansehraNV-18719-NZSingle Stag Two EnveloNO. 1DATEER DOCUMENTS COLLECTION (THROUGH SAP A)30.04.2025 to 14.05.2025JBMISSION (THROUGH SAP ARIBA)15.05.2025

SAP ARIBA LINK: https://discovery.ariba.com/rfx/23125932

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:

- 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.

This advertisement is also available on PSO website <u>www.psopk.com/procurement</u> and PPRA website <u>www.ppra.org.pk</u>

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://tenderpso.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.

PAKISTAN STATE OIL COMPANY LIMITED 2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI TEL: 111-111-PSO (776), Ext: 2255 Website: <u>www.psopk.com/procurement</u>