

Faisal Iftakhar

From: Faisal Iftakhar
Sent: Tuesday, 8 April 2025 12:55 pm
To: 'Tahir Mahammod Kayani PPRA'
Cc: Abdul Bawany; Mirza Nadeem; Tanweer Sultana
Subject: RE: PPRA payment advice

Dear Mr. Tahir Kayani,

Reference to our below email, the payment has been transferred as per details below. Please check and confirm at your end.

08/04/2025	08/04/2025	04540013100701	Transfer Debit 04540013100701 I/B 2525-HBL TOWER BRANCH PSO A07864032453217 A07864032453217	2,275,000.00
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Regards,

Syed Faisal Iftakhar
Sr. Manager
Procurement & Services
UAN: 111-111-PSO (776), Ext: 2258
Ta'aluq Care Line: 0800-03000
Email: faisal.iftakhar@psopk.com
Website: www.psopk.com



From: Faisal Iftakhar
Sent: Tuesday, 8 April 2025 11:57 am
To: Tahir Mahammod Kayani PPRA <kayanippa@gmail.com>
Cc: Abdul Bawany <Abdul.Bawany@psopk.com>; Mirza Nadeem <Mirza.Nadeem@psopk.com>; Tanweer Sultana <Tanweer.Sultana@psopk.com>
Subject: PPRA payment advice

Dear Mr. Tahir Kayani,

Reference to our telecon today, attached please find herewith the PPRA payment transfer advice for your information and necessary action.

Hope you will continue our tender uploads and provide your usual cooperation.

Furthermore, you are requested to provide the details of tender uploads till March 31, 2025 for reconciliation and processing of next payment.

Regards,

Syed Faisal Iftakhar
Sr. Manager
Procurement & Services
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	INVITATION TO BID	P&S-F-03-01	
		Date:01/08/2017	Rev No. 0
		Page 1 of 1	

Bids are invited from eligible manufacturers/suppliers/contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

SR. #	TENDERS DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP ARIBA LINK
1	Procurement of Miscellaneous Electrical Items for Building Maintenance Over the Course of One Year (w.e.f 01.02.2026 to 31.01.2027).	AD-A4808-MS	Single Stage - Two Envelope	https://portal.us.bn.cloud.ariba.com/dashboard/public/appext/comsapsbncdiscoverui#/RfxEvent/preview/1110001086?anld=ANONYMOUS
TENDER FEE: - PAK Rupees 2,000/- (Non-Refundable) in favor of Pakistan State Oil Company Limited. For details see below.				
		DATE		TIME
TENDER DOCUMENTS COLLECTION & SUBMISSION (THROUGH SAP ARIBA) DATE & TIME		From 24.12.2025 to 09.01.2026		08:30 AM to 02:15 PM
BID SUBMISSION (THROUGH SAP ARIBA) END DATE & TIME		09.01.2025		Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA) DATE & TIME		09.01.2025		03:00 PM Onwards
NOTE: 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 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.".
- Request shall be accompanied by scanned copies of the following:
 - Valid NTN, GST, Provincial Sales Tax Certificates (where applicable), 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.

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, keeping in view the ongoing situation caused by the Corona virus (COVID-19).