



PAKISTAN STATE OIL COMPANY LIMITED

CORRIGENDUM

Subject: BPR Program Development, Implementation and Supply. (Tender # BP-19320-FI)

Reference to our press advertisement dated 14.12.2025 for the subject tender. Please note that the Bid Documents Collection, Submission and Opening dates have been revised as per as per table below:

PARTICULARS	DATE	TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	29.01.2026	08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)	30.01.2026	Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA)	30.01.2026	03:00 PM Onwards

All other terms & conditions shall remain same.



INVITATION TO BID

P&S-F-03-01

Date:01/08/2017

Rev No. 0

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Sealed e-bids are invited through SAP Ariba from eligible SAP Certified Partners with adequate past relevant experience and financial capabilities for the below captioned tender:

SR. #	TENDER DESCRIPTION	TENDER NO	BIDDING PROCEDURE	SAP Ariba Link
1	BPR Program Development, Implementation and Supply.	BP-19320-FI	Two Stage – Two Envelope	https://portal.us.bn.cloud.ariba.com/dashboard/public/appext/comsapsbnidiscoveryui#/RfxEvent/preview/110000530?and=ANONYMOUS
PARTICULARS		DATE		TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA)		From 15.12.2025 till 13.01.2026		08:30 AM to 04:30 PM
BID SUBMISSION (THROUGH SAP ARIBA)		14.01.2026		Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA)		14.01.2026		03:00 PM Onwards
NOTE: For Two Stage Two Envelope bidding procedure, Second Stage bid opening date and time will be communicated later.				

ELIGIBLE BIDDERS:

The invitation for Bids is open to all Authorized Principal Solution Certified Partner for SAP in Pakistan. All bidders must submit a valid Authorized Principal Solution Partner certificate for the current year. In addition to that, the bidder should also be authorized partner of the LCNC platform which the bidder will propose.

DOCUMENTS COLLECTION FOR BIDDERS:

Any party interested to participate in the tender may send its request for tender documents through SAP Ariba Portal 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._____".
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.

BID DOCUMENTS WILL BE AVAILABLE AND SHOULD BE SUBMITTED THROUGH SAP ARIBA PORTAL ONLY.

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.

	<p style="text-align: center;"><u>INVITATION TO BID</u></p>	<p>P&S-F-03-01</p> <p>Date:01/08/2017 Rev No. 0</p> <p>Page 2 of 2</p>
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<https://tenderpsocom.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, KARACHITEL: 111-111-PSO (776), Ext: 2275
 Website: www.psopk.com/procurement

This Invitation to Bids follows the press Ad on 14 December, 2025 for the project "BPR Program Development, Implementation and Supply." which appeared in the local newspaper as well as SAP ARIBA Portal, PSO Website, and PPRA website vide dated 14 Dec, 2025.

PSO has reserved the funds for the procurement planned during the financial year 2025-2029.

PSO invites bids through the SAP ARIBA portal from eligible Suppliers of BPR Program Development, Implementation, and Supply.

The bidding shall be conducted in line with the Two Stage Two Envelope procedure of the Public Procurement Rules, 2004, 36 (d), and is open to all potential bidders.

All bids must be accompanied by a Bid Security of PKR 10 million (Pakistan Rupees Ten Million) in form of Pay Order/Demand Draft/Bank Guarantee from reputable financial institution as prescribed in the SAP ARIBA project. The original physical document is required at the time of bid opening. Failure to provide the original declaration will result in upfront disqualification of the bid/proposal.

The bid/proposal must be submitted electronically through SAP ARIBA, and no physical bid shall be accepted. The bids (or technical part of the bids, as the case may be) will be opened promptly thereafter in public and in the presence of bidders' representatives who choose to attend the opening on the date given in the SAP ARIBA Project.

Bidders will be required to sign a Non-Disclosure Agreement to access the tender documents.