



PAK-ARAB REFINERY LIMITED

TENDER ENQUIRY # **370000115**

S#	Item Description	Bid Bond Amount	Bid Submission / Opening Date & Time	Tender Issuance Date
1	Supply of 01 No. Water Bowser (10,000 Lit) (Tank and Trailer) at PS-01, Korangi	PKR 200,000/-	Through SAP ARIBA 10.06.2024 1430 PST Bid Opening: 10.06.2024 1500 PST	Tender Issuance Through SAP ARIBA 27.05.204 to 03.06.2024 / Free of Cost

Single Stage Single Envelope Bidding Process shall be adopted for above mentioned Tender. Detail of bidding procedure is available in the Tender Documents. Interested parties are invited to obtain Tender Document by uploading Scanned copy of the duly signed and stamped request on Company's letterhead along with scan copy of valid **NTN certificate, GST Certificate** in SAP Ariba Portal.

SAP ARIBA LINK: <https://discovery.ariba.com/rfx/19791472>

The Bidder should submit the Original Bid Bond to the Manager Materials PARCO Office at Korangi Creek Road **01 day** before bid opening otherwise bid shall be rejected.

The Bidder should be registered with the federal income tax authorities and shall maintain its status as an active/filer taxpayer with those tax authorities while rendering services to PARCO.

Bids will be submitted upto **1430 hours** on tender submission date specified in the Tender Document. Bids shall be opened on the same day at **1500 hours**. Bids should be valid for 60 days from bid opening date.

In case, Bid Opening date is declared a public holiday, bids shall be received and opened on the first working day following thereafter at the above stated time.

PARCO reserves the right to reject any or all bids or to cancel the entire bidding process without assigning any reason whatsoever before or after Bid opening.

Further information may be obtained from Materials Department, Telephone No. (92-21) 35090100-125 Ext. 2365 & 2821 and e-mail: muhammad.saad@parco.com.pk & pardeep@parco.com.pk

Manager Materials