

# Proposed Annual Procurement Plan

**For the fiscal Year 2018-19**

(under Rule 8 and 9 of the Public Procurement Rules 2004) (Note: Cost and Schedule is tentative)

***Pakistan State Oil Company Limited***

1	2	3	4	5	6	7	8
Sr. No.	Name of Procurement (Description)	Estimated Cost (Rs in Million)	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
1	Procurement of Electrical Water Cooler for PSO Locations	3.22	Single Stage -Two Envelope	Q1	Q2	Q2	
2	Procurement of Refrigerators & Deep Freezers for PSO locations	1.33	Single Stage -Two Envelope	Q1	Q2	Q2	
3	Procurement of LED TVs & Audio Recorder for PSO	1.95	Single Stage -Two Envelope	Q1	Q2	Q2	
4	Procurement of Pit Pumps & Booster Pump for PSO House	3.00	Single Stage -Two Envelope	Q1	Q2	Q3	
5	Replacement of AHUs (1st and 9th floor) in PSO House	10.00	Single Stage -Two Envelope	Q2	Q2	Q4	
6	Procurement & installation of new Chiller, HVAC Plant, PSOH	50.00	Single Stage -Two Envelope	Q1	Q2	Q4	
7	Procurement of furniture for PSO Locations	23.87	Single Stage -Two Envelope	Q1	Q2	Q4	
8	Procurement of Security Baggage Scanner for PSO House	5.00	Single Stage -Two Envelope	Q2	Q2	Q4	
9	Procurement of Air Conditioning Units for POS Locations	24.28	Single Stage -Two Envelope	Q1	Q2	Q3	
10	Replacement of Cargo Lift in PSO House	12.00	Single Stage -Two Envelope	Q1	Q2	Q4	
11	Upgradation of fire fighting network in PSO House	23.00	Single Stage -Two Envelope	Q2	Q3	Q4	
12	Sound System for Board Room, PSO House	2.00	Single Stage -Two Envelope	Q1	Q2	Q2	
13	Upgradation of Adressable Fire Alarm System for PSO House	1.41	Single Stage -Two Envelope	Q1	Q2	Q2	
14	Revamping of Auditorium, PSO House	8.00	Single Stage -Two Envelope	Q2	Q2	Q4	
15	Procurement of vehicles for Senior Management, PSO	36.06	Single Stage -Two Envelope	Q1	Q1	Q3	
16	Provision of Training Lab, T&OD Department	1.00	Single Stage -Two Envelope	Q2	Q2	Q4	
17	Procurement of Explosion Proof Cameras	0.80	Single Stage -Two Envelope	Q1	Q2	Q2	
18	Procurement of Integrated Building management System of PSO House	18.00	Single Stage -Two Envelope	Q1	Q2	Q4	

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19	Procurement of 15x Walkie Talkie Sets for PSO House	0.45	Single Stage -Two Envelope	Q1	Q2	Q2	
20	Upgradation of vigilance systems with 31x CCTV Fixed Camera for PSO House	0.62	Single Stage -Two Envelope	Q1	Q2	Q2	
21	Procurement of 15x Automatic Weapons for Quick Response Force in PSO House	1.87	Single Stage -One Envelope	Q1	Q2	Q3	
22	Procurement of 10x Bullet Proof jackets for Quick Response Force in PSO House	2.00	Single Stage -Two Envelope	Q1	Q2	Q2	
23	Procurement of Multimedia Projector for PSO locations	0.80	Single Stage -Two Envelope	Q1	Q2	Q2	
24	Procurement of Fax Machine for PSO locations	0.60	Single Stage -Two Envelope	Q1	Q2	Q2	
25	Procurement of Shredder Machine	0.50	Single Stage -Two Envelope	Q1	Q2	Q2	
26	Procurement of Hand Held Projector	0.14	Single Stage -Two Envelope	Q1	Q2	Q2	
27	Procurement of Vaults	0.05	Single Stage -Two Envelope	Q1	Q2	Q2	
28	Operation & Maintenance of Air Conditioning System	6.65	Single Stage -Two Envelope	Q1	Q1	Q4	
29	Operation & Maintenance of Elevators	4.47	Single Stage -Two Envelope	Q1	Q1	Q4	
30	Operating of Cafeteria	37.88	Single Stage -Two Envelope	Q1	Q1	Q4	
31	Preventive Maintenance of 2000 KVA DG Set	0.55	Single Stage -Two Envelope	Q1	Q1	Q4	
32	Operation / Maint. 2000 KVA DG Set	0.60	Single Stage -Two Envelope	Q1	Q1	Q4	
33	Preventive Maintenance of 500 & 100 KVA DG Set	0.30	Single Stage -Two Envelope	Q1	Q1	Q4	
34	Water Purification System	0.45	Single Stage -Two Envelope	Q1	Q1	Q4	
35	Photo copying Services for defferent dept PSOH	3.42	Single Stage -One Envelope	Q1	Q1	Q4	
36	Annual Contract Fire Alarm System	0.29	Single Stage -Two Envelope	Q1	Q1	Q4	
37	Annual Pick & drop services parking area	0.78	Single Stage -One Envelope	Q1	Q1	Q4	
38	Procurement of Offset Papers	5.00	Single Stage -One Envelope	Q1/Q2	Q1/Q2	Q3/Q4	
39	Procurement of Table Stationary	2.90	Single Stage -One Envelope	Q1	Q1	Q1	
40	Procurement of Samsung Toners	0.80	Single Stage -One Envelope	Q1	Q1	Q3	

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41	Procurement of Ball point	0.80	Single Stage -One Envelope	Q1	Q1	Q3	
42	Procurement of Printing Stationary	2.70	Single Stage -One Envelope	Q1	Q1	Q3	
43	Pesh Imam -leading Jummah Prayer	0.13	Single Stage -One Envelope	Q2	Q2	Q2	
44	Iv / mv maintenance contract ( substation )	0.59	Single Stage -Two Envelope	Q2	Q2	Q2	
45	Procurement of Tissue Roll (Rose petal ) Twin Pack	0.50	Single Stage -One Envelope	Q2	Q2	Q2	
46	Procurement of Computer stationary contract (Toner/Cartridges)	5.00	Single Stage -One Envelope	Q2	Q2	Q2	
47	Epson Ribbons for PSO locations	0.79	Single Stage -One Envelope	Q2	Q2	Q2	
48	Cradle Services - Glass and Granite Cleaning	3.88	Single Stage -Two Envelope	Q3	Q3	Q3	
49	Cleaning & Janitorial Services	12.68	Single Stage -Two Envelope	Q3	Q3	Q3	
50	Washing of Uniforms	0.60	Single Stage -Two Envelope	Q3	Q3	Q3	
51	Supply of Sweet Drinking Water at PSO House	8.00	Single Stage -Two Envelope	Q3	Q3	Q3	
52	Annual Contract of Transport for Ladies Employees of PSOH	11.50	Single Stage -Two Envelope	Q3	Q3	Q3	
53	Annual Maintanance Day Care Centre	0.02	Single Stage -One Envelope	Q3	Q3	Q3	
54	Pesh Imam -leading Prayers(Zohar, Asar and Maghrab)	0.30	Single Stage -One Envelope	Q4	Q4	Q4	
55	Moazan - Call forJummah Prayer	0.10	Single Stage -One Envelope	Q4	Q4	Q4	
56	Cable Connectivity System	0.16	Single Stage -Two Envelope	Q2	Q2	Q4	
57	Fumigation Services at PSO -H	0.34	Single Stage -Two Envelope	Q2	Q2	Q4	
58	Annual Material for routine use at PSO House	0.70	Single Stage -One Envelope	Q2	Q2	Q4	
59	Misc. maintenance of pumps, piping systems & mechanical equipment	1.00	Single Stage -One Envelope	Q2	Q2	Q4	
60	Misc. maintenance of civil structure (water rproofing, tiling, paving, painting, polishing)	2.00	Single Stage -One Envelope	Q2	Q2	Q4	
61	Procurement of lavatory items & services	2.50	Single Stage -One Envelope	Q2	Q2	Q4	
62	Procurment of LED Lights	2.00	Single Stage -One Envelope	Q2	Q2	Q4	

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63	Installation of Panic Bars	0.50	Single Stage -One Envelope	Q2	Q2	Q4	
64	Fire Certification of PSO Headoffice	1.00	Single Stage -One Envelope	Q2	Q2	Q4	
65	Landscaping of PSO House	2.50	Single Stage -One Envelope	Q2	Q2	Q4	
66	Consultancy service for cradle machine periodical inspection	0.50	Single Stage -One Envelope	Q2	Q2	Q4	
67	Photocopy services	0.20	Single Stage -One Envelope	Q2	Q2	Q4	
68	Replacement of railings at 9, 10 & 11th floor and replacement of trench grills in baement	1.50	Single Stage -One Envelope	Q2	Q2	Q4	
69	Renovation of Pool Fountains	11.10	Single Stage -One Envelope	Q2	Q2	Q4	
70	Carpet replacement in foyer area	0.60	Single Stage -One Envelope	Q2	Q2	Q4	
71	Replacement of louvre grill of cooling tower	1.00	Single Stage -One Envelope	Q2	Q2	Q4	
72	Procurement of Safety Shoes for HSE Team	0.16	Single Stage -One Envelope	Q1	Q1	Q2	
73	Printing of Safety Booklets	0.40	Single Stage -One Envelope	Q1	Q2	Q2	
74	Calibration of Equipment	0.08	Single Stage -One Envelope	Q3	Q3	Q3	
75	Intrinsically Safe Cameras	0.70	Single Stage -One Envelope	Q2	Q2	Q2	
76	Souvenirs & Giveaways	0.70	Single Stage -One Envelope	Q3	Q3	Q4	
77	Procurement of Subscriptions	0.05	Single Stage -One Envelope	Q4	Q4	Q4	
78	Annual Service Contract at BioDiesel Plant-KTC	0.70	Single Stage -One Envelope	Q2	Q2	Q4	Continue Next Year
79	Annual Service Contract at JMF-PMY	3.00	Single Stage -Two Envelope	Q1	Q2	Q4	Continue Next Year
80	Annual contract for Insurance coverage against death compensation cases.	7.70	Single Stage -Two Envelope	Q1	Q2	Q2	
81	Pre-Qualification of Fleet Management Tank Lorry (FMTL) for major cities.	TBD*	Single Stage -Two Envelope	Q2	Q4	Q4	Existing Agreement validty till Jul 15, 2019.
82	Equipment for Fatty Acid Methyl Ester (FAME) testing for Aviation fuel testing at Central Lab Kemari Terminal -A	7.00	Single Stage -Two Envelope	Q2	Q3	Q4	

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83	Procurement of Ultra Low Sulphur Analyzer for EURO IV & V Diesel Fuel	12.00	Single Stage -Two Envelope	-	-	-	The procurement depends upon launching and availability of Euro IV & V Fuel
84	Procurement of Lubricity Test for EURO IV & V Diesel Fuel	16.00	Single Stage -Two Envelope	-	-	-	
85	Procurement of Manual Tube Data Rating (TDR) for Jet Fuel Termal Oxidation Tester (JFTOT) equipment at Central Lab Kemari Terminal -A	1.40	Single Stage -Two Envelope	Q2	Q3	Q4	
86	Procurement of Mid FTIR Spectrophotometer at Central Lab Kemari Terminal -A	8.00	Single Stage -Two Envelope	Q2	Q3	Q4	
87	Procurement of De Humidifier Unit (03 Nos) at Central Lab Kemari Terminal - A	0.50	Single Stage -Two Envelope	Q2	Q3	Q4	
88	Procurement of Spectroil Metal Analyzer at Lubricant Manufacturing Terminal Laboratory	20.00	Single Stage -Two Envelope	Q2	Q3	Q4	
89	Procurement of Automatic Flash Point units at Machike, Faisalabad and Sihala Laboratories (03 units)	7.50	Single Stage -Two Envelope	Q2	Q3	Q4	
90	Procurement of Semi Automatic Flash Point Unit at Lubricant Manufacturing Terminal Laboratory	1.50	Single Stage -Two Envelope	Q2	Q3	Q4	
91	Procurement of Automatic Distillation Units for MQTU Islamabad and Hyderabad	11.00	Single Stage -Two Envelope	Q2	Q3	Q4	
92	Procurement of Automatic Flash Point Units for MQTU Sukkur and Jhelum	5.00	Single Stage -Two Envelope	Q2	Q3	Q4	
93	Procurement of Analytical Balance 220 gram at PSO Lalpir Laboratory	0.40	Single Stage -Two Envelope	Q2	Q3	Q4	
94	Procurement of Tyres for 08 MQTU Vans	0.32	Single Stage -Two Envelope	Q2	Q3	Q4	
95	Procurement of Engine Overhaul for MQTU Lahore	0.25	Single Stage -Two Envelope	Q1	Q1	Q2	
96	Procurement of Suspension Work for 02 MQTUs	0.15	Single Stage -Two Envelope	Q2	Q3	Q3	
97	Procurement of AC work for 03 MQTU	0.10	Single Stage -Two Envelope	Q1	Q1	Q2	
98	Procurement of Tracker Monitoring of MQTUs	0.25	Proprietary	Q1	Q1	Q4	
99	Procurement of Televisions, Stabilizers & DVD Players	0.20	Single Stage -Two Envelope	Q2	Q3	Q4	

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100	Procurement of PT-100 Vapour Probe (04 Nos)	0.40	Proprietary	Q2	Q3	Q4	
101	Procurement of Ignition Coil ISL (05 Nos)	0.20	Proprietary	Q2	Q3	Q4	
102	Procurement of Ignition Coil Tanaka (10 Nos)	0.40	Proprietary	Q2	Q3	Q4	
103	Procurement of Distillation Flask 125ml (25 Nos)	0.06	Single Stage -Two Envelope	Q1	Q2	Q2	
104	Procurement of Hydrometers (Various Ranges)	0.10	Single Stage -Two Envelope	Q1	Q2	Q2	
105	Procurement of ASTM Thermometers (Various Ranges)	0.25	Single Stage -Two Envelope	Q1	Q2	Q2	
106	Procurement of Graduate Cylinders 1000 ml (10 Nos)	0.04	Single Stage -Two Envelope	Q1	Q2	Q2	
107	Procurement of Sampling Tins	0.15	Single Stage -Two Envelope	Q2	Q3	Q4	
108	M&R Civil work for Tarujabba Lab	0.80	Single Stage -Two Envelope	Q1	Q1	Q2	
109	Procurement of Fumming Hood at ZOT Lab	0.20	Single Stage -Two Envelope	Q2	Q3	Q3	
110	M&R of Testing Equipment	0.40	Proprietary	Q2	Q3	Q4	
111	Procurement of Calibration of laboratory Equipment	0.10	Single Stage -Two Envelope	Q2	Q3	Q4	
112	Procurement of M&R of AC Systems	0.40	Single Stage -Two Envelope	Q1	Q1	Q2	
113	Procurement of Laboratory Glassware (thermometer, hydrometers, viscometers etc)	1.00	Single Stage -Two Envelope	Q1	Q1	Q2	
114	Procurement of Helium Gas for Kemari Terminal -A Lab	0.10	Single Stage -Two Envelope	Q2	Q2	Q3	
115	Procurement of Spectroil M Consumables	1.80	Proprietary	Q2	Q3	Q4	
116	Procurement of Chemicals for laboratories	0.40	Single Stage -Two Envelope	Q2	Q2	Q3	
117	Procurement of Calibration standards for testing methods	0.40	Single Stage -Two Envelope	Q2	Q3	Q4	
118	Procurement of General Items for Lab (Tissue roll,detergent, gloves etc)	0.25	Single Stage -Two Envelope	Q2	Q2	Q3	
119	Procurement of Certified Reference Material (CRM)	0.40	Single Stage -Two Envelope	Q1	Q2	Q3	
120	Procurement of Testing Equipment Spares	0.80	Proprietary	Q2	Q3	Q4	
121	Procurement of Electronic Boards for Equipment	0.80	Proprietary	Q2	Q3	Q4	

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122	Procurement of Water testing consumables for lab Lubricant Manufacturing Terminal	0.20	Proprietary	Q2	Q3	Q4	
123	Procurement of ISO 9001 Certification of 09 Departments	1.00	Single Stage -Two Envelope	Q1	Q2	Q4	
124	Procurement of POS Material	6.00	Single Stage -Two Envelope	Q1	Q1	Q2/Q3/Q4	
125	Procurement of Indoor Branding	4.00	Single Stage -Two Envelope	Q1	Q2	Q3/Q4	
126	Procurement of Retail Fuel- Slogan Wall	15.00	Single Stage -Two Envelope	Q1	Q2	Q3/Q4	
127	Procurement of Giveaways	20.00	Single Stage -Two Envelope	Q1	Q2	Q3/Q4	
128	Procurement of Flex Skin blanket PR	5.00	Single Stage -Two Envelope	Q1	Q2	Q3/Q4	
129	Procurement of Financial Report	6.00	Single Stage -One Envelope	Q1	Q1	Q2/Q3/Q4	
130	Procurement of Cards Collateral	2.00	Single Stage -One Envelope	Q2	Q2	Q2/Q3/Q4	
131	Procurement of HSE Collateral	2.00	Single Stage -One Envelope	Q3/Q4	Q3/Q4	Q3/Q4	
132	Procurement of Calendars	4.00	Single Stage -One Envelope	Q1	Q2	Q2	
133	Procurement of Digital Marketing	25.00	Single Stage -One Envelope	Q1	Q1	Q1/Q2/Q3	
134	Procurement of DUs Wraps	31.50	Single Stage -One Envelope	Q1	Q1	Q1/Q2/Q3	
135	Procurement of SWD	16.56	Single Stage -Two Envelope	Q2	Q2	Q4	
136	Tyres of Vehicles for Central Region	11.11	Single Stage -Two Envelope	Q2	Q2	Q4	
137	Procurement of Jet A-1 Testing services	1.90	Single Stage -Two Envelope	Q2	Q2	Q4	
138	Procurement of HPC-01 Engine Overhauling & Replacement of inserviceable Faulty Aviation Handling Equipment.	0.80	Single Stage -Two Envelope	Q2	Q2	Q4	
139	Engine overhauling including denting & painting work of R-16 and P03	0.50	Single Stage -One Envelope	Q2	Q2	Q4	
140	Procurement of Decantation Hose Coupling 10 Sets imported OPW	0.50	Single Stage -Two Envelope	Q2	Q2	Q4	
141	Engine overhauling/repair including denting & painting work LXX-9740	0.50	Single Stage -One Envelope	Q2	Q2	Q4	

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142	Engine overhauling/repair including denting & painting work of CJ-9839	0.50	Single Stage -Two Envelope	Q2	Q2	Q4	
143	Painting Of Fuel Hydrant Pits & Ip,s Dp, MDP & Pipelines	0.25	Single Stage -Two Envelope	Q2	Q2	Q4	
144	Rehabilitation of Fire alarm system at IPF	0.50	Single Stage -Two Envelope	Q2	Q2	Q4	
145	Replacement of 4"dia. PCV on Hydrant Line.	0.50	Single Stage -Two Envelope	Q2	Q2	Q4	
146	Procurement of Microbiological Growth Test Kit	0.45	Single Stage -One Envelope	Q2	Q2	Q4	
147	Procurement of Preventive & Brake down maintenance contract for 03 Nos Generators	0.42	Single Stage -One Envelope	Q2	Q2	Q4	
148	Procurement of Close Circuit Sampler For HPC-01	0.40	Single Stage -Two Envelope	Q2	Q2	Q4	
149	Procurement of Tyres	0.39	Single Stage -One Envelope	Q2	Q2	Q4	
150	Procurement of Filters	0.31	Single Stage -One Envelope	Q2	Q2	Q4	
151	Engine Overhauling work for LZT-9474	0.15	Single Stage -One Envelope	Q2	Q2	Q4	
152	Procurement and installation of swivel joint for Tank 9501	0.40	Single Stage -Two Envelope	Q2	Q2	Q4	
153	Procurement of Batteries	0.30	Single Stage -One Envelope	Q2	Q2	Q4	
154	Procurement of 15-NEQS-250000	0.25	Single Stage -One Envelope	Q2	Q2	Q4	
155	Procurement of Measuring Instruments	0.25	Single Stage -One Envelope	Q2	Q2	Q4	
156	Procurement of Preventive & brake Down Maintenance contract for Refuellers.	0.21	Single Stage -One Envelope	Q2	Q2	Q4	
157	Procurement of Measuring Equipments For Operational Use (Dip Tape, Dip Rod, Water & Dip Finding Paste)	0.20	Single Stage -One Envelope	Q2	Q2	Q4	
158	Procurement of Fire Extinguishers - August-200000	0.18	Single Stage -One Envelope	Q2	Q2	Q4	
159	Procurement of Measuring Instruments	0.09	Single Stage -One Envelope	Q2	Q2	Q4	
160	Environmental Testing of Fixed and Mobile Equipment	0.17	Single Stage -One Envelope	Q2	Q2	Q4	
161	Procurement of DG Sets (2 Nos) - January-200000	0.10	Single Stage -One Envelope	Q2	Q2	Q4	



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162	Procurement of Noise and Emission Testing of vehicles and equipments	0.10	Single Stage -One Envelope	Q2	Q2	Q4	
163	Procurement of Microbial growth detector Kit	0.10	Single Stage -One Envelope	Q2	Q2	Q4	
164	Procurement of syringes	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
165	Procurement of CP System - February - 200000	0.08	Single Stage -One Envelope	Q2	Q2	Q4	
166	Maintenance for MCC Panels - May- 500000	0.08	Single Stage -One Envelope	Q2	Q2	Q4	
167	Integrity testing of gate valves	0.08	Single Stage -One Envelope	Q2	Q2	Q4	
168	Procurement of Tyre for Refuelling Equipment (HC-14 & HC-15) & for equipments.	0.68	Single Stage -One Envelope	Q2	Q2	Q4	
169	Procurement of Servicing and refilling of fire extinguishers	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
170	Installation of Air Elimination Mechanism on Strainers	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
171	Calibration of equipments	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
172	Repair and Maintenance of CCTV Cameras	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
173	Procurement of Batteries	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
174	Procurement of Batteries for Refuelling Equipment (Pumper-6 & Pumper-7)	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
175	Procurement of Batteries	0.04	Single Stage -One Envelope	Q2	Q2	Q4	
176	Procurement of Batteries for Hydrant Cart (HC-15), DG Set & Toyota Pick-up	0.04	Single Stage -One Envelope	Q2	Q2	Q4	
177	Engine Overhauling work of the Refuelling Equipment (Pumper-6)	0.80	Single Stage -Two Envelope	Q2	Q2	Q4	
178	Repairing and maintenance of electrical installations including Motor Control Panel, Lighting, DG Set	0.03	Single Stage -One Envelope	Q2	Q2	Q4	
179	Procurement of Prepare staircase for safe/risk free access to the facility office block roof	0.02	Single Stage -One Envelope	Q2	Q2	Q4	
180	Procurement of Purchase of Earthing test meter	0.02	Single Stage -One Envelope	Q2	Q2	Q4	

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181	Procurement of Overhauling and maintenance work of all airconditionars & Refrigerator of the facility	0.02	Single Stage -One Envelope	Q2	Q2	Q4	
182	Procurement of RT Sets - March-50000	0.02	Single Stage -One Envelope	Q2	Q2	Q4	
183	Modification of Test Rig of the facility	0.02	Single Stage -One Envelope	Q2	Q2	Q4	
184	Procurement of Furniture & Fixtures repairing	0.02	Single Stage -One Envelope	Q2	Q2	Q4	
185	Calibration of Quality Instruments	0.01	Single Stage -One Envelope	Q2	Q2	Q4	
186	Procurement of Prepare another trestle to manage continuously growing aircraft refuelling operation	0.05	Single Stage -One Envelope	Q2	Q2	Q4	
187	Procurement of waste water electrical drain pump	0.01	Single Stage -One Envelope	Q2	Q2	Q4	
188	Calibration of Quality Instruments	0.01	Single Stage -One Envelope	Q2	Q2	Q4	
189	Annualy services required for Refilling of Fire Extinguishers for Southern Region.	0.25	Single Stage -One Envelope	Q1	Q1	Q2	
190	Procurement of Aviation Hoses are required for Hydrant Servicer and Refueller stationed at PSO Karachi Aviation.	0.37	Single Stage -Two Envelope	Q1	Q1	Q2	
191	Bunker Monitoring Surveyor for Supplies through Pipeline.	0.06	Single Stage -One Envelope	Q1	Q1	Q2	
192	Procurement of Coalescers , Separators and Filter Monitors are required for PSO Aviation Southern Region.	9.20	Single Stage -Two Envelope	Q1	Q1	Q4	
193	Complete Engine Overhauling of Cummins Diesel Engine (4 BTA) at Lahore Aviation.	0.65	Single Stage -One Envelope	Q1	Q1	Q2	
194	Conservacny Services are required at PSO Turbat Aviation Station for the period of One year.	1.44	Single Stage -Two Envelope	Q1	Q1	Q4	
195	Procurement of Consolidated PR of Southern Region for Batteries of Refuelling Equipment and fixed facilites.	0.39	Single Stage -One Envelope	Q1	Q1	Q2	
196	Procurement of Environmental Testing of Fixed & Mobile Equipment at New Islamabad Airport PSO-APL JV.	0.14	Single Stage -One Envelope	Q1	Q1	Q2	

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197	Procurement of Hoses are required for Karachi Aviation Station for Hydrant Servicer.	0.19	Single Stage -One Envelope	Q1	Q1	Q2	
198	Procurement of Installation, Commissioning and Maintenance Work of Sign Boards at Faisalabad and Sialkot Airport.	1.00	Single Stage -Two Envelope	Q1	Q1	Q2	
199	ISO 14001:2015 & OHSAS 18001:2007 Certification for Aviation Into-Plane Facility Karachi Airport.	0.28	Single Stage -One Envelope	Q1	Q1	Q2	
200	Procurement of Kits and servo assembly are required for Refuller R-22,R-23 at Karachi Airport.	0.98	Single Stage -One Envelope	Q1	Q1	Q3	
201	Procurement of Meter Adjuster Assembly Required for Refueller R-13 and R-14 based at Peshawar Aviation.	0.29	Single Stage -One Envelope	Q1	Q1	Q2	
202	Procurement of Noise and Emission Testing of Aviation Equipment Based at Peshawar and Islamabad Airport as per NEQ's requirements.	0.16	Single Stage -One Envelope	Q1	Q1	Q2	
203	Complete Engine Overhauling of H/S-25 & H/S-26 stationed at Karachi Aviation Station.	1.48	Single Stage -Two Envelope	Q1	Q1	Q2	
204	Complete Overhauling of Refueller R-22, R-23 stationed at Karachi Aviation Station.	4.36	Single Stage -Two Envelope	Q1	Q1	Q2	
205	Painting Job at PSO Facility - PSO Sialkot Airport	0.74	Single Stage -One Envelope	Q1	Q1	Q3	
206	Procurement of Clutch Plate Assembly for Refueller R-17 Based at Aviation Station Islamabad Airport.	0.20	Single Stage -One Envelope	Q1	Q1	Q2	
207	Procurement of Items for Fixed Facilities, Servicers and Refuellers for Central Region Aviation Stations.	1.84	Single Stage -One Envelope	Q1	Q1	Q3	
208	Procurement of Miscellaneous Filters For 500KVA D/G Set, Engine Driven Pumps And Other Operational Vehicles.	0.25	Single Stage -One Envelope	Q1	Q1	Q3	
209	Procurement of Spare parts for KSB Pump (RPK 80-200) based at Peshawar Aviation Station	0.49	Single Stage -One Envelope	Q1	Q1	Q1	

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210	Procurement of tyres and tubes for vehicles based at aviation stations in north region.	1.13	Single Stage -One Envelope	Q1	Q1	Q2	
211	Procurement of Tyres, Tubes and Flaps for Islamabad & Peshawar Aviation station.	0.95	Single Stage -One Envelope	Q1	Q1	Q2	
212	Photocopying services at PSO Aviation Station Karachi Airport.	0.15	Single Stage -One Envelope	Q1	Q1	Q4	
213	Procurement of Refuellar R-19 Cummins Engine M&R is urgently required at Islamabad Aviation Station.	0.08	Single Stage -One Envelope	Q1	Q1	Q2	
214	Supply and Installation of Window Blinds at Office Building at New Islamabad International Aiport. PSO-APL	0.56	Single Stage -One Envelope	Q1	Q1	Q2	
215	Testing of Jet A-1 is required at New Islamabad International Airport. PSO-APL JV	1.90	Single Stage -Two Envelope	Q1	Q1	Q4	
216	Procurement of items for fixed facility & Aviation Refuellers based at Peshawar Aviation Station	0.91	Single Stage -One Envelope	Q1	Q1	Q2	
217	Procurement of Velcon Filter Monitors are required at PSO Aviation Karachi Airport.	1.42	Single Stage -One Envelope	Q1	Q1	Q1	
218	Procurement of Explosion Proof Lights for Faisalabad, Peshawar & Karachi Aviation Station	8.40	Single Stage -Two Envelope	Q2	Q3	Q4	
219	Procurement of Breathing Appartus for Karachi, Lahore, Multan, Faisalabad, Sialkot, Peshawar & New Islamabad Aviation Station	2.10	Single Stage -Two Envelope	Q2	Q3	Q4	
220	Procurement of LEL Meter for Karachi, Lahore, Multan, Faisalabad, Sialkot, Peshawar & New Islamabad Aviation Station	1.75	Single Stage -Two Envelope	Q2	Q3	Q4	
221	Procurement of Eye Washer for Karachi Aviation Station	0.70	Single Stage -Two Envelope	Q2	Q3	Q4	
222	Procurement of Fire Proximity Suit for All Aviation Stations	3.00	Single Stage -Two Envelope	Q2	Q3	Q4	
223	Procurement of Fire blanket for various Aviation Stations	1.20	Single Stage -Two Envelope	Q2	Q3	Q4	
224	Procurement of Medical Stretchers for various Aviation Stations	0.70	Single Stage -Two Envelope	Q2	Q3	Q4	
225	Procurement of Fire Extinguishers for various Aviation Stations	3.05	Single Stage -Two Envelope	Q2	Q3	Q4	

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226	Procurement of RO plant for Various Aviation Stations	1.15	Single Stage -Two Envelope	Q2	Q3	Q4	
227	Overflow Protection System for Lahore & Peshawar	20.00	Single Stage -Two Envelope	Q2	Q3	Q4	
228	Procurement of CCTV camera for various Aviation Stations	5.50	Single Stage -Two Envelope	Q2	Q3	Q4	
229	Procurement of Replacement of Electrical Panels at Lahore	45.00	Single Stage -Two Envelope	Q2	Q3	Q4	
230	Procurement of Single & Double Cabin vehicles for various Aviation Stations	18.00	Single Stage -Two Envelope	Q2	Q3	Q4	
231	Procurement of Mechanical Equipments (valves & Coupling) for various Aviation Stations	41.00	Single Stage -Two Envelope	Q2	Q3	Q4	
232	Procurement of RT sets with base station	3.00	Single Stage -Two Envelope	Q2	Q3	Q4	
233	Upgradation of Mechanical Works at various Aviation Stations	25.00	Single Stage -Two Envelope	Q2	Q3	Q4	
234	Procurement of Diesel Generator for Turbat & Pasni Aviation Station	1.60	Single Stage -Two Envelope	Q2	Q3	Q4	
235	Procurement of Pumps for various Aviation Stations	47.00	Single Stage -Two Envelope	Q2	Q3	Q4	
236	Construction at various Aviation Stations	48.00	Single Stage -Two Envelope	Q2	Q3	Q4	
237	Procurement of Hydrant Pit Boxes for Lahore Aviation Stations	10.00	Single Stage -Two Envelope	Q2	Q3	Q4	
238	Procurement of Miscellaneous Items required at Various Aviation Stations	16.50	Single Stage -Two Envelope	Q2	Q3	Q4	
239	Installation of Additive dosing system	22.00	Single Stage -Two Envelope	Q2	Q3	Q4	
240	Rehabilitation of Pasni Tank	8.00	Single Stage -Two Envelope		Q1	Q4	
241	Procurement of Construction of Storage Tanks at Sialkot	40.00	Single Stage -Two Envelope	Q2	Q3	Q4	
242	Installation of Storage Tanks at Turbat	5.00	Single Stage -Two Envelope	Q2	Q3	Q4	
243	Construction of storage tank at Lahore Aviation Station	115.00	Single Stage -Two Envelope	Q2	Q3	Q4	
244	Procurement of 03 Refuellers of 10,000 USG	390.00	Single Stage -Two Envelope	Q2	Q3	Q4	
245	Alternate HT Supply from CAA at Lahore	20.00	Single Stage -Two Envelope	Q2	Q3	Q4	
246	Renovation of guest house room flooring (2 rooms)	0.20	Single Stage -One Envelope	Q1	Q2	Q2	
247	Pavement of Car porch and driveway of MD Sectarat	0.20	Single Stage -One Envelope	Q1	Q2	Q2	

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248	Annual Tender for Insurance of Employees owned vehicles	10.00	Single Stage -Two Envelope	Q1	Q2	Q3	Continue Next Year
249	Risk Assessment wrt Insurance for PSO locations	5.00	Single Stage -Two Envelope	Q2	Q3		
250	Annual Tender for binding for Treasury documents	0.70	Single Stage -Two Envelope	Q2	Q3		
251	Trading Services of Brokerage House	2.00	Single Stage -Two Envelope	Q2	Q3		
252	Procurement of Banners / streamers	2.00	Single Stage -Two Envelope	Q1	Q2	Q2	
253	Procurement of posters/ cutouts/danglers	1.00	Single Stage -Two Envelope	Q1	Q2	Q2	
254	Procurement of Wall screens - canopies	2.50	Single Stage -Two Envelope	Q1	Q2	Q2	
255	Procurement of Uniforms - Oil Advisor	1.50	Single Stage -Two Envelope	Q1	Q2	Q2	
256	Procurement of Banners / streamers	5.00	Single Stage -Two Envelope	Q3	Q3	Q4	
257	Procurement of posters/ cutouts/danglers	1.50	Single Stage -Two Envelope	Q3	Q3	Q4	
258	Procurement of Banners / streamers	5.00	Single Stage -Two Envelope	Q1	Q2	Q2	
259	Procurement of posters/ cutouts/danglers	1.50	Single Stage -Two Envelope	Q1	Q2	Q2	
260	Procurement of Banners / streamers	5.00	Single Stage -Two Envelope	Q3	Q3	Q4	
261	Procurement of posters/ cutouts/danglers	1.50	Single Stage -Two Envelope	Q3	Q3	Q4	
262	Procurement of Product guide/oil section guide/brochures	3.00	Single Stage -Two Envelope	Q1	Q2	Q2	
263	Procurement of Shop fascias	7.00	Single Stage -Two Envelope	Q1	Q2	Q2	
264	Procurement of Corporate Giveaways	8.00	Single Stage -Two Envelope	Q1	Q2	Q2	
265	Procurement of BTL activations	40.00	Single Stage -Two Envelope	Q1	Q2	Q4	
266	Procurement of Office branding	4.00	Single Stage -Two Envelope	Q1	Q2	Q4	
267	Procurement of Van Branding	2.00	Single Stage -Two Envelope	Q1	Q2	Q4	
268	Procurement of Signature Outlets at High Street	61.00	Single Stage -Two Envelope	Q1	Q2	Q4	
269	Procurement of Oil Change Canopies at Retail	275.00	Single Stage -Two Envelope	Q1	Q2	Q4	

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270	Rehabilitation of roof of PEB - Manufacturing and Warehousing at Lubricant Manufacturing Terminal. 4,400 Square Meter	21.65	Single Stage -Two Envelope	Q1	Q2	Q4	
271	Procurement of Supply of twin cavity molds of following sizes (One Set of each size) along with blow pins, dies & cores for existing blow molding machines for the manufacturing of existing design of PSO lube cans. 1) 0.7 L 2) 1 L 3) 4 L 4) 10 L	4.28	Single Stage -Two Envelope	Q1	Q2	Q4	
272	Rehabilitation / Upgrading of ABB system	87.74	Single Stage -Two Envelope	Q1	Q2	Q4	
273	Procurement of Flow Meters for Blending of Lubricants at LMP-A. (2 No.)	3.85	Single Stage -Two Envelope	Q1	Q2	Q4	
274	Develop facility for Transformer Oil manufacturing and testing facility at Lubricant Manufacturing Terminal.	53.50	Single Stage -Two Envelope	Q1	Q2	Q4	
275	Upgradation of Can filling Machine at LMP-A	1.28	Single Stage -Two Envelope	Q1	Q2	Q4	
276	Rehabilitation of Steam & Product pipe lines at Lubricant Manufacturing Terminal.	9.63	Single Stage -Two Envelope	Q1	Q2	Q4	
277	Rehabilitation of fire detection (Notifier) network at Lubricant Manufacturing Terminal.	5.89	Single Stage -Two Envelope	Q1	Q2	Q4	
278	Procurement of Digicash Welcome packs	2.00	Single Stage -One Envelope	Q1	Q1	Q1	
279	Procurement of Digicash Brochures	0.40	Single Stage -One Envelope	Q1	Q1	Q1	
280	Procurement of Envelopes	0.45	Single Stage -One Envelope	Q1	Q1	Q1	
281	Procurement of Digicash Card Jackets	0.50	Single Stage -One Envelope	Q1	Q1	Q1	
282	Procurement of Dealer Buletien	0.04	Single Stage -One Envelope	Q1	Q1	Q1	
283	Procurement of Small Envelopes for B2B	0.30	Single Stage -One Envelope	Q1	Q1	Q1	
284	Procurement of Medium Envelopes	0.30	Single Stage -One Envelope	Q1	Q1	Q1	
285	Procurement of Large Envelopes	0.27	Single Stage -One Envelope	Q1	Q1	Q1	
286	Procurement of Signature Card	0.03	Single Stage -One Envelope	Q1	Q1	Q1	

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287	Procurement of F&CC Folders	0.05	Single Stage -One Envelope	Q2	Q2	Q2	
288	Procurement of F&CC, Re-loadable forms	0.15	Single Stage -One Envelope	Q2	Q2	Q2	
289	Procurement of Welcome sheets	0.18	Single Stage -One Envelope	Q1	Q1	Q1	
290	Procurement of General Giveaways	1.00	Single Stage -Two Envelope	Q1	Q1	Q1	
291	Procurement of Ramadan Giveaways	1.25	Single Stage -Two Envelope	Q3	Q3	Q4	
292	Procurement of Chip Cards	32.00	Proprietary				
293	Procurement of Merchant acquiring	98.00	Single Stage -Two Envelope	Q1	Q1	Q4	Continue Next Year
294	Procurement of T Shirts for Interns	0.20	Single Stage -One Envelope	Q1	Q1	Q2	
295	Procurement of Mugs for Interns/ armed forces	0.12	Single Stage -One Envelope	Q1	Q1	Q2	
296	Procurement of Photography services	0.90	Single Stage -One Envelope	Q1	Q1	Q2	
297	Procurement of Certificate Paper	0.00	Single Stage -One Envelope	Q1	Q1	Q2	
298	Procurement of Certificate Jackets	0.02	Single Stage -One Envelope	Q1	Q1	Q2	
299	Procurement of Orientation Folder	0.06	Single Stage -One Envelope	Q1	Q1	Q2	
300	Procurement of E-learning courses	0.90	Single Stage -One Envelope	Q1	Q1	Q2	
301	Procurement of Corporate Giveaway	0.80	Single Stage -One Envelope	Q1	Q1	Q2	
302	Procurement of Giveaways for trainers	0.08	Single Stage -One Envelope	Q1	Q1	Q2	
303	Procurement of Training Notebook/ Writing Pads	0.20	Single Stage -One Envelope	Q1	Q1	Q2	
304	Procurement of PSO Day Care Services	7.20	Single Stage -Two Envelope	Q1	Q1	Q1	
305	Procurement of Summer Uniforms for Non Management Entitled Employees	2.38	Single Stage -Two Envelope	Q1	Q2	Q3	
306	Procurement of Safety Shoes for Non Management Entitled Employees	5.10	Single Stage -Two Envelope	Q1	Q2	Q3	
307	Procurement of Maintenance of New Multi Function (Face Identification Machines)	1.60	Single Stage -Two Envelope	Q1	Q2	Q3/Q4	
308	Procurement of Black Leather Shoes For Qasids, Dispatch Riders and Drivers	0.40	Single Stage -Two Envelope	Q1	Q2	Q3	



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309	Procurement of Training App	1.00	Single Stage -Two Envelope	Q1	Q1	Q1	
310	Procurement of Mugs for Interns & Armed Forces	0.20	Single Stage -Two Envelope	Q1	Q1	Q1	
311	Procurement of Training Notebooks, Certificate Jackets & Orientation Folders	0.30	Single Stage -Two Envelope	Q1	Q1	Q1	
312	Requirement of Security Staff at CTI Badin	0.50	Single Stage -Two Envelope	Q1	Q1	Q1	
313	Construction of Computer Lab	1.00	Single Stage -Two Envelope	Q1	Q1	Q2	
314	Photography/ Videography	1.00	Single Stage -Two Envelope	Q1	Q1	Q2	
315	Assesment Center	0.50	Single Stage -Two Envelope	Q3	Q3	Q3	
316	Online Testing & Assessment Center Services	5.00	Single Stage -Two Envelope	Q1	Q1	Q1	
317	Executive Search Firm	7.50	Single Stage -Two Envelope	Q2	Q3	Q3	
318	Procurement of Electronic Dispensing Units - Four Nozzles (Quadro) Conventional	33.15	Single Stage -Two Envelope	Q2	Q2	Q4	
319	Procurement of Electronic Dispensing Units - Two Nozzles (Duo Dispenser) Modern	68.20	Single Stage -Two Envelope	Q2	Q2	Q4	
320	Procurement of Electronic Dispensing Units - Two Nozzles (Duo Dispenser) Conventional	572.00	Single Stage -Two Envelope	Q2	Q2	Q4	
321	Procurement of Tanks 25,000 Litres	39.00	Single Stage -Two Envelope	Q2	Q2	Q4	
322	Procurement of Tanks 50,000 Litres	60.80	Single Stage -Two Envelope	Q2	Q2	Q4	
323	Procurement of DG Set 30KVA	367.20	Single Stage -Two Envelope	Q2	Q2	Q4	
324	Procurement of ACM	5.88	Single Stage -Two Envelope	Q2	Q2	Q4	
325	Procurement of 5 HP Air Compressor	7.36	Single Stage -Two Envelope	Q2	Q2	Q4	
326	Procurement of 2 HP Air Compressor	2.80	Single Stage -Two Envelope	Q2	Q2	Q4	
327	Procurement of Air Gauge	2.25	Single Stage -Two Envelope	Q2	Q2	Q4	
328	Procurement of Oil Suction Machine	1.40	Single Stage -Two Envelope	Q2	Q2	Q4	
329	Procurement of Hoist	5.95	Single Stage -Two Envelope	Q2	Q2	Q4	

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330	Procurement of Car Washer	2.18	Single Stage -Two Envelope	Q2	Q2	Q4	
331	Procurement of Lube Racks	83.40	Single Stage -Two Envelope	Q2	Q2	Q4	
332	Procurement of Dust Bins	13.26	Single Stage -Two Envelope	Q2	Q2	Q4	
333	Procurement of Stabilizer 500 VA	3.95	Single Stage -Two Envelope	Q2	Q2	Q4	
334	Procurement of Hose 3" dia X 20 ft	10.95	Single Stage -Two Envelope	Q2	Q2	Q4	
335	Procurement of Quick Connect Couplings for Retail Outlets	11.10	Single Stage -Two Envelope	Q2	Q2	Q4	
336	Civil Works for CF Sites	107.81	Single Stage -One Envelope	Q2/3	Q2/3	Q3/4	
337	Portable Tyre Shop	3.00	Single Stage -Two Envelope	Q2	Q2	Q4	
338	Procurement of Banjo Sign	10.00	Single Stage -Two Envelope	Q2/3	Q2/3	Q3/4	
339	Procurement of Monolith Tower New Design	80.00	Single Stage -Two Envelope	Q2	Q2	Q4	
340	Procurement of Monolith Tower Existing Design	120.00	Single Stage -Two Envelope	Q2	Q2	Q4	
341	Various Market researches to conducted through pre qualified vendors / research agencies	70.00	Single Stage -Two Envelope	Q1-Q4	Q1-Q4	Q1-Q4	(based on requirements of various departments)
342	Procurement of Desktop Computers	13.75	Single Stage -Two Envelope	Q2	Q2	Q3	
343	Procurement of Laser Jet Printers	0.96	Single Stage -Two Envelope	Q2	Q2	Q3	
344	Procurement of Scanners	0.50	Single Stage -Two Envelope	Q2	Q2	Q3	
345	Procurement of Invoicing printers	0.48	Single Stage -Two Envelope	Q2	Q2	Q3	
346	Procurement of High speed scanners	1.05	Single Stage -Two Envelope	Q2	Q2	Q3	
347	Procurement of Laptops	12.00	Single Stage -Two Envelope	Q2	Q2	Q3	
348	Procurement of Desktop UPS	2.40	Single Stage -Two Envelope	Q2	Q2	Q3	
349	Procurement of Multi Function Printer	2.80	Single Stage -Two Envelope	Q2	Q2	Q3	
350	Procurement of A3 Color Printer	0.28	Single Stage -Two Envelope	Q2	Q2	Q3	
351	Procurement of Routers for Internet Gateway	1.30	Single Stage -Two Envelope	Q2	Q2	Q3	
352	Procurement of VC Equipment	1.80	Single Stage -Two Envelope	Q2	Q2	Q3	

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353	Procurement of Wifi Access Point	2.60	Single Stage -Two Envelope	Q2	Q3	Q3	
354	Procurement of Access Layer Switches	1.38	Single Stage -Two Envelope	Q2	Q3	Q3	
355	Procurement of Interactive Display	0.70	Single Stage -Two Envelope	Q3	Q3	Q3	
356	Procurement of Virtual Wifii Controller	2.00	Single Stage -Two Envelope	Q3	Q3	Q3	
357	Procurement of Cisco ISE	1.99	Single Stage -Two Envelope	Q3	Q3	Q4	
358	Procurement of 15 KVA UPS	2.20	Single Stage -Two Envelope	Q2	Q3	Q4	
359	Procurement of Data Storage	7.00	Single Stage -Two Envelope	Q1	Q2	Q3	
360	Procurement of Tape Autoloader	1.75	Single Stage -Two Envelope	Q1	Q2	Q3	
361	Procurement of SAN Switches	1.40	Single Stage -Two Envelope	Q1	Q2	Q3	
362	Procurement of Back up and Recovery Software	3.00	Single Stage -Two Envelope	Q1	Q2	Q3	
363	Procurement of Vmware Enterprise Edition	2.00	Single Stage -Two Envelope	Q1	Q2	Q3	
364	Procurement of Veeam Backup Software	1.00	Single Stage -Two Envelope	Q1	Q2	Q3	
365	Procurement of SAP User Licenses	30.00	Single Stage -Two Envelope	Q2	Q3	Q3	
366	Procurement of Office Std 2016	14.63	Single Stage -Two Envelope	Q2	Q2	Q3	
367	Procurement of Windows 2016 Cals	2.84	Single Stage -Two Envelope	Q2	Q2	Q3	
368	Procurement of Adobe Acrobat Standard License	0.19	Single Stage -Two Envelope	Q2	Q2	Q3	
369	Procurement of Email Security Gateway	0.83	Single Stage -Two Envelope	Q2	Q3	Q4	
370	Procurement of VM based solution for Internet Proxy	2.44	Single Stage -Two Envelope	Q3	Q3	Q4	
371	Procurement of Adobe Photoshop	0.29	Single Stage -Two Envelope	Q2	Q2	Q3	
372	Procurement of SQL Standard Edition	1.20	Single Stage -Two Envelope	Q2	Q2	Q3	
373	Procurement of Microsoft VDI and VDA CALs	2.00	Single Stage -Two Envelope	Q2	Q3	Q4	
374	Procurement of PABX Software update	2.00	Single Stage -Two Envelope	Q3	Q3	Q4	
375	Procurement of Secondary Link for 19 locations (DMR and Depots)	5.10	Single Stage -Two Envelope	Q1	Q1	Q4	36 months

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376	Procurement of Core Network Equipment SLA	5.00	Single Stage -Two Envelope	Q1	Q1	Q4	
377	Procurement of Whats Up Gold Renewal	0.50	Single Stage -One Envelope	Q1	Q2	Q4	24 months
378	Procurement of Invoicing Printer Maintenance	1.80	Single Stage -One Envelope	Q2	Q3	Q4	24 months
379	Procurement of Generator SLA for Lubricant Manufacturing Terminal and Kotlakhpath DRPs	0.50	Single Stage -One Envelope	Q2	Q2	Q4	
380	SLA for UPS installed at Head Office	1.50	Single Stage -One Envelope	Q2	Q2	Q4	
381	SLA for FM 200 installed at Lubricant Manufacturing Terminal and Kotlakhpath DRPs	1.20	Single Stage -One Envelope	Q1	Q1	Q4	
382	SAP Software Annual maintenance (580 Users)	40.00	Single Stage -Two Envelope	Q2	Q3	Q4	
383	Annual Full Scbscription (E-License) for SUSE Linux Enterprise Server for SAP Applications (New and renewal) plus local support	3.00	Single Stage -One Envelope	Q1	Q2	Q4	
384	SAP Consultancy Charges	5.00	Single Stage -One Envelope	Q1	Q2	Q4	
385	SAP server Maintenance along with warranty renewal	4.20	Single Stage -One Envelope	Q1	Q2	Q4	36 months
386	Netbackup License renewals & SLA	2.55	Single Stage -Two Envelope	Q1	Q1	Q4	36 months
387	Procurement of Microsoft SLA	3.00	Single Stage -Two Envelope	Q2	Q3	Q4	36 months
388	AD Manager\AD Audit support renewal	2.10	Single Stage -One Envelope	Q2	Q3	Q4	36 months
389	Lotus Domino SLA	4.50	Single Stage -One Envelope	Q2	Q3	Q4	
390	Procurement of Office 365subscription for 10 users	0.30	Single Stage -One Envelope	Q2	Q3	Q4	
391	Procurement of Barracuda Spamfirewall updates and device replacement renewal	3.00	Single Stage -Two Envelope	Q3	Q4	Q4	36 months
392	Procurement of PABX SLA	0.90	Single Stage -One Envelope	Q2	Q2	Q4	
393	Operation & Maintenance of Generators Lubricant Manufacturing Terminal	7.30	Single Stage -Two Envelope	Q1	Q2	Q2	
394	Operation & Maintenance HVAC Lubricant Manufacturing Terminal	3.05	Single Stage -Two Envelope	Q1	Q1	Q2	Proprietary PR
395	Cleaning Services Lubricant Manufacturing Terminal	13.71	Single Stage -Two Envelope	Q3	Q4	Q4	Contract Renewal

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396	Water tankers supply Lubricant Manufacturing Terminal	5.17	Single Stage -Two Envelope	Q3	Q4	Q4	Continue Next Year
397	Mineral water supply Lubricant Manufacturing Terminal	0.26	Single Stage -Two Envelope	Q3	Q4	Q4	
398	Photo copy services Lubricant Manufacturing Terminal	0.18	Single Stage -Two Envelope	Q1	Q1	Q1	
399	Painting works Lubricant Manufacturing Terminal	3.05	Single Stage -Two Envelope	Q1	Q2	Q4	
400	Procurement of Notifier Lubricant Manufacturing Terminal	1.64	Single Stage -Two Envelope	Q3	Q3	Q4	Continue Next Year
401	Procurement of Fork lifter maintenance	0.82	Single Stage -Two Envelope	Q1	Q3	Q4	
402	PABX maintenance and repair	0.05	Single Stage -Two Envelope	Q1	Q2	Q2	
403	Maintenance of Atlas Copco Compressor.	0.06	Single Stage -Two Envelope	Q1	Q1	Q4	Continue Next Year
404	Maintenance of Gardner Denver	0.10	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
405	Maintenance of Fini Compressor	0.47	Single Stage -Two Envelope	Q3	Q4	Q4	Continue Next Year
406	Supply of cotton rags at Lubricant Manufacturing Terminal	0.40	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
407	AC's maintenance	0.99	Single Stage -Two Envelope	Q1	Q3	Q4	Continue Next Year
408	CCTV maintenance	0.07	Single Stage -Two Envelope		Q3	Q4	Continue Next Year
409	Annual contract of fumigation	0.09	Single Stage -Two Envelope	Q3	Q4	Q4	
410	Annual boiler certification.	0.76	Single Stage -Two Envelope	Q3	Q4	Q4	Continue Next Year
411	Procurement of Water treatment chemicals at Lubricant Manufacturing Terminal	0.42	Single Stage -Two Envelope	Q3	Q3	Q4	
412	Annual Canteen contracts for Lubricant Manufacturing Terminal.	16.02	Single Stage -Two Envelope	Q3	Q4	Q4	Continue Next Year
413	Procurement of Refilling of fire cylinders	0.55	Single Stage -Two Envelope	Q3	Q4	Q4	
414	Procurement of Supply of plastic pallets	4.88	Single Stage -Two Envelope	Q2	Q3	Q4	
415	Can Filling Unit LMT						
416	Handling Service Contract	21.40	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
417	Procurement of Induction Seals 4 & 20 Liter	8.83	Single Stage -Two Envelope			Q4	
418	Blending LMT						
419	Procurement of Annual Contract for supply of Drum Cap Seals	2.16	Single Stage -Two Envelope			Q4	Continue Next Year

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420	Procurement of INDUCTION SEAL 210 LITRE	0.43	Single Stage -Two Envelope	Q3	Q3	Q4	Continue Next Year
421	Annual Contract for Screen Printing (TOP)	4.21	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
422	Annual Contract for Screen Printing (Top &Belly)	1.87	Single Stage -Two Envelope	Q1	Q2	Q3	
423	Can Manufaturing Unit LMT						
424	Procurement of Polyethylene Bags for packing of empty cans.	1.34	Single Stage -Two Envelope	Q2	Q3	Q4	
425	Supply of Master Batches	4.81	Single Stage -Two Envelope	Q2	Q3	Q4	
426	Supply of HDPE Injection Grade	8.64	Single Stage -Two Envelope	Q2	Q3	Q4	
427	Supply of HDPE Blow Grade	82.76	Single Stage -Two Envelope	Q2	Q3	Q4	
428	Supply chain LMT						
429	Supply of Plastic drums 210L at Lubricant Manufacturing Terminal and LMPA.	425.33	Single Stage -Two Envelope	Q1	Q2	Q2 (20-21)	Two years contract-
430	Supply of 20 Liter Plastic Pail at Lubricant Manufacturing Terminal and LMPA.	100.32	Single Stage -Two Envelope	Q1	Q2	Q2 (20-21)	Two years contract-
431	Procurement of Supply of Plastic Cans of 0.7L,1L,3L,4L and 10L at Lubricant Manufacturing Terminal and LMPA on as and when required basis.	745.00	Single Stage -Two Envelope	Q2	Q3	Q3 (20-21)	Two years contract-
432	ANNUAL CONTRACT FOR SERVICES OF RECONDITIONING OF EMPTY ADDITIVE DRUMS at PSO's site i.e LMPA, ON AS AND WHEN REQUIRED BASIS	6.38	Single Stage -Two Envelope	Q4	Q1 (19-20)	Q4 (20-21)	Two years contract-
433	Procurement and Supply of New Mild Steel Drum (18 Guage) Lubricant Manufacturing Terminal and LMPA on as and when required basis.	90.21	Single Stage -Two Envelope	Q4	Q1	Q1 (20-21)	
434	Services are required for the supply of super graphic labels of PSO small packs of lubricants on as and when required basis.	134.29	Single Stage -Two Envelope	Q3	Q4	Q4 (20-21)	
435	Procurement of Annual Contract for Interactive Anti Counterfeiting services including digital code and scratch label printing / pasting on 'as and when required basis'.	51.20	Single Stage -Two Envelope	Q3	Q4	Q4 (20-21)	
436	Lube Manufaturing Plant A LMT						

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437	Handling Service Contract	7.27	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
438	Recondition Old Drums	5.85	Single Stage -Two Envelope	Q3	Q3	Q4	Continue Next Year
439	Procurement of Mineral Water	0.05	Single Stage -Two Envelope	Q3	Q3	Q4	Continue Next Year
440	Annual Certification of Boiler	0.31	Single Stage -Two Envelope	Q3	Q3	Q4	Continue Next Year
441	Annual Painting Services	2.38	Single Stage -Two Envelope	Q1	Q1	Q2	Continue Next Year
442	Annual Refilling of Fire extinguishers& Trolley	0.11	Single Stage -Two Envelope	Q3	Q3	Q4	Continue Next Year
443	Kotlakpat LMT						
444	Annual Handling Services Contract	2.33	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
445	Annual Conservancy Service Contract KLP & LMPA	4.14	Single Stage -Two Envelope	Q1	Q2/Q3	Q4	Continue Next Year
446	Annual Contract of Fumigation Services	0.27	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
447	Annual Contract for Mineral Water Supply	0.07	Single Stage -Two Envelope	Q1	Q2	Q4	Continue Next Year
448	EPC Contract for design/ Const. Of new 12" dia PMG Pipeline from PAPCO WOP-3 to PSO SKP Terminal approx. Length 1500 RM	94.0	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
449	EPC Contract for 12 " dia 1.5 k.m new line from PARCO for PMG Receipt also with option of pigging in case of WOPP	6.0	Single Stage -Two Envelope	Q2	Q3	Q4	Continue Next Year
450	Rehabilitation and renovation old Fleet Club building at Kemari Terminal -B.	10.0	Single Stage -Two Envelope	Q2	Q3	Q4	
451	Extension of office block at Quetta(20' x 17.5')	4.3	Single Stage -Two Envelope	Q2	Q3	Q4	
452	Construction of driver rest area of 30' X 40'	13.5	Single Stage -Two Envelope	Q2	Q3	Q4	
453	Construction of Approach Road for Emergency Gate (65' x 24') SIH	3.2	Single Stage -Two Envelope	Q2	Q3	Q4	
454	Reconstruction /Rehabilitation of worker room and toilets (15' x 34') at tarubaja	6.0	Single Stage -Two Envelope	Q2	Q3	Q4	
455	Extension of worker change Room (14' x 15') and renovation of workers bath rooms at Cheakperana	5.4	Single Stage -Two Envelope	Q2	Q3	Q4	
456	Construction of Worker Room (16' x 35')	6.4	Single Stage -Two Envelope	Q2	Q3	Q4	
457	Construction of record rooms at MCK & FOD (40' x 50')	36.0	Single Stage -Two Envelope	Q2	Q3	Q4	
458	Reconstruction of sunk down washable Apron	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
459	Zulfiqar Oil Terminal: Execution works for covering of 24" dia TDL	40.0	Single Stage -Two Envelope	Q1	Q2	Q4	

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460	Consultancy for Enhancement of tank truck loading capacity at Shekerpure	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
461	Consultancy for the Upgradation of Juglot depot	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
462	Rehabilitation of gantry walkways at Zulfiqar Oil Terminal, BOT and PMY	15.0	Single Stage -Two Envelope	Q2	Q3	Q4	
463	SSH: Consultancy for Repositioning / shifting of PMG / HSD Decanting Points at RMI Unit	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
464	Installation of Pig Receiver at Kemari Terminal -B	6.2	Single Stage -Two Envelope	Q2	Q3	Q4	
465	CKP: Upgradation/ Improvement in product handling facilities	90.0	Single Stage -Two Envelope	Q1	Q2	Q4	
466	Zulfiqar Oil Terminal: Installation of pumps for slop tanks	8.0	Single Stage -Two Envelope	Q1	Q2	Q4	
467	Zulfiqar Oil Terminal: Construction of slop tanks and replacement of 42" and 30" dia pipeline sections	155.0	Single Stage -Two Envelope	Q1	Q2	Q4	
468	Supply & Installation of Loading Arms for following locations: <b>Total 21 nos.</b>	13.2	Single Stage -Two Envelope	Q2	Q3	Q4	
469	Supply & Installation of Swing Ladders for following locations: <b>Total 32 nos.</b>	6.4	Single Stage -Two Envelope	Q2	Q3	Q4	
470	Zulfiqar Oil Terminal: Procurement and installation of Centrifugal 500 GPM Pumps for Calibration unit. (3 Nos.)	4.6	Single Stage -Two Envelope	Q2	Q3	Q4	
471	<b>KTC/ MCK/ FSD/ CKP:</b> Procurement of Mobile Pumps 300 IGPM	28.0	Single Stage -Two Envelope	Q2	Q3	Q4	
472	Zulfiqar Oil Terminal / BOT / PMY: Procurement of 500 USGPM PD Engine Driven mobile pump (1 No) and 300 USGPM motor driven pump (1 No) with electric cable reel	16.0	Single Stage -Two Envelope	Q2	Q3	Q4	
473	<b>QTA:</b> Construction of Deep Well /Bore	3.4	Single Stage -Two Envelope	Q2	Q3	Q4	
474	<b>SIH:</b> Construction of Deep Well /Bore for fire water tank	7.0	Single Stage -Two Envelope	Q2	Q3	Q4	
475	Explosion proof Camera (05 nos.)	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
476	Procurement of valves: -Gate Valves: 08 Nos. (various sizes) -Ball Valves: 28 Nos. (various Sizes) -Check Valves: 8 Nos. (various Sizes) -PSVs: 28 Nos. (1" X3/4")	8.7	Single Stage -Two Envelope	Q2	Q3	Q4	
477	VHR: PCVs for PMG Pump 5502 & 5503. 4" Dia pipe line.	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
478	SIH & SSH: Procurement of new Forklift Machine	6.1	Single Stage -Two Envelope	Q2	Q3	Q4	



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479	HBD / CKP : Procurement of Distillation unit	13.4	Single Stage -Two Envelope	Q2	Q3	Q4	
480	KUN & SSH: Water Purification Plant	1.7	Single Stage -Two Envelope	Q2	Q3	Q4	
481	UPS for RTGs (16 locations)	3.9	Single Stage -Two Envelope	Q2	Q3	Q4	
482	Procurement of vibration pens	1.6	Single Stage -Two Envelope	Q2	Q3	Q4	
483	FSD: Development of rain water pumping and drainage system	2.0	Single Stage -Two Envelope	Q2	Q3	Q4	
484	Procurement of Pressure safety valve for boilers: LLP: 06	5.3	Single Stage -Two Envelope	Q2	Q3	Q4	
485	Kemari Terminal -A: Procurement of Portable Bunker Pump (1 Nos.)	6.4	Single Stage -Two Envelope		Q2	Q4	
486	Procurement of Communication Equipment(Walkie Talkie hand Sets and Base sets) for 24-Ops Locations-	14.0	Single Stage -Two Envelope	Q1	Q2	Q4	
487	KTC: 1- Supply and Installation of MV Switchgear, 11 KV, 600 Amps, 25kA, 50 Hz. 2- Supply, installation & Termination of LV Lighting Distribution Panel and up gradation of PFI I Plant.	7.0	Single Stage -Two Envelope	Q2	Q3	Q4	
488	KTJ/SRNG: Upgradation of lighting system at gantry.	9.0	Single Stage -Two Envelope	Q2	Q3	Q4	
489	CKP: Laying/Installation of cables (35 mm) from L.T Panel room to Filling Pump Room (Total 1000 Mtr)	7.0	Single Stage -Two Envelope	Q2	Q3	Q4	
490	Serainaurang: S&I of 30KVA DG set	2.0	Single Stage -Two Envelope	Q2	Q3	Q4	
491	SRNG: Upgradation of Lighting System	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
492	FSD: Replacement & shifting of HHLA Alarms wirings to above ground	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
493	Kemari Terminal -B : Construction of new light poles along with installation of lights	10.0	Single Stage -Two Envelope	Q2	Q3	Q4	
494	MACHIKE: Replacement of double cabin	4.5	Single Stage -Two Envelope	Q2	Q3	Q4	
495	HBD: Replacement of single cabin	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
496	SSH: Replacement of single Cabin	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
497	SIH: Replacement of single Cabin	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
498	TJB: Replacement of Double Cabin	4.5	Single Stage -Two Envelope	Q2	Q3	Q4	
499	FQD: Replacement of single cabin	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
500	CTL: Replacement of vehicle with Single cabin	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	

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501	MUL: Replacement of Project vehicle with Double cabin	4.5	Single Stage -Two Envelope	Q2	Q3	Q4	
502	LHR: Replacement of Project vehicle with Double cabin	4.5	Single Stage -Two Envelope	Q2	Q3	Q4	
503	ISB: Replacement of Project vehicle with Double cabin	4.5	Single Stage -Two Envelope	Q2	Q3	Q4	
504	Pre-requisites for Machike and Kemari Terminal -A	45.0	Single Stage -Two Envelope	Q2	Q3	Q4	
505	Zulfiqar Oil Terminal: Fire fighting System Upgradation (Phase 1)	600.0	Single Stage -Two Envelope	Q2	Q3	Q4	
506	SKP: Rehabilitation of fire fighting system	245.0	Single Stage -Two Envelope	Q2	Q3	Q4	
507	Fall Protection System for gantry: Kemari Terminal -A, Kemari Terminal -B, KTC, SKP, SIH, TJB, CKP, Zulfiqar Oil Terminal, MCK	65.0	Single Stage -Two Envelope	Q2	Q3	Q4	
508	Procurement of Fire Monitors TOTAL: 16 nos.	8.0	Single Stage -Two Envelope	Q2	Q3	Q4	
509	Procurement of double source Fire Hydrants TOTAL: 75 nos.	3.8	Single Stage -Two Envelope	Q2	Q3	Q4	
510	LLP: Mobile Foam Trolley (1000 Liters)= 02 Nos	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
511	Procurement of 50 kg DCP Fire fighting Trolley TOTAL: 87 nos.	6.1	Single Stage -Two Envelope	Q2	Q3	Q4	
512	FOD: Jockey Pump for fire fighting system	3.0	Single Stage -Two Envelope	Q2	Q3	Q4	
513	KTJ: Automation of Fire Fighting Pump	1.5	Single Stage -Two Envelope	Q2	Q3	Q4	
514	MCK/HBD: Mechanical and Civil works for Fire Fighting Pump	6.1	Single Stage -Two Envelope		Q2	Q4	
515	CKP: Replacement of deteriorated section of fire water pipelines (245 Meters)	10.0	Single Stage -Two Envelope	Q1	Q2	Q4	
516	Installation works for fire fighting pump at Kotlajam	6.0	Single Stage -Two Envelope	Q1	Q2	Q4	
517	JIMCO: Laying of PMG P/L from PARCO MCR to JIMCO 7.0 KM along the route of existing 16 " dia HSDP/L	361.4	Single Stage -Two Envelope	Q2	Q3	Q4	
518	JIMCO: Tractor for T/W operation	1.2	Single Stage -Two Envelope	Q2	Q3	Q4	
519	JIMCO: Wrapping coating of PARCO -JIMCO P/L (3 km)	26.1	Single Stage -Two Envelope	Q2	Q3	Q4	
520	JIMCO: Replacement of Ambulance	4.3	Single Stage -Two Envelope	Q2	Q3	Q4	
521	JIMCO: PABX System	1.2	Single Stage -Two Envelope	Q1	Q2	Q4	
522	JIMCO: Double Skin Valve provision at Tanks Receipt/ delivery	1.9	Single Stage -Two Envelope	Q2	Q3	Q4	

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523	JIMCO: Retractable fall protection system for filling, checking & decantation gantry.	3.7	Single Stage -Two Envelope	Q2	Q3	Q4	
524	JIMCO: Procurement of Portable Bunker Pump (1 Nos.)	4.3	Single Stage -Two Envelope		Q2	Q4	
525	JIMCO: Explosive detector	0.1	Single Stage -Two Envelope	Q1	Q2	Q4	
526	JIMCO: VHF walkie talkies	0.6	Single Stage -Two Envelope	Q1	Q2	Q4	
527	JIMCO: Under Vehicle Scanner System	0.9	Single Stage -Two Envelope	Q1	Q2	Q4	
528	KTC: Reconstruction of Northern Side Boundary Wall Length 650RM x 13ft height ( 10ft civil structure & 3ft razor wire).	35.8	Single Stage -Two Envelope	Q2	Q3	Q4	
529	SIHALA: Reconstruction of Boundary wall (100 RM) Phase-4	5.5	Single Stage -Two Envelope	Q2	Q3	Q4	
530	CKP: Reconstruction of front portion of boundary wall (150 Meter) with razor wire	8.3	Single Stage -Two Envelope	Q2	Q3	Q4	
531	SWL: Installation of additional 1 dome and 5 fixed cameras	5.0	Single Stage -Two Envelope	Q2	Q3	Q4	
532	HBD: Supply & Installation of walk through gate	0.8	Single Stage -Two Envelope		Q2	Q4	
533	SIH: Reconstruction of Boundary wall of Auto Oil (T/L Parking area) 520 m	28.6	Single Stage -Two Envelope	Q2	Q3	Q4	
534	Supply and installation of explosive detectors TOTAL 20 nos.	5.0	Single Stage -Two Envelope	Q1	Q2	Q4	
535	Under Vehicle Scanner System at Zulfiqar Oil Terminal, MCK , TJB, SIH , LLP	5.0	Single Stage -Two Envelope	Q1	Q2	Q4	
536	CCTV System at various locations	75.0	Single Stage -Two Envelope	Q1	Q2	Q4	
537	HYDRAULICALLY OPERATED ROAD BLOCKERS: JUGLOT (1), Zulfiqar Oil Terminal (1), KUN (1), SNG (1), QTA (1), HB (2)	11.0	Single Stage -Two Envelope	Q2	Q3	Q4	
538	Consultancy for RM Office building	7.0	Single Stage -Two Envelope	Q2	Q3	Q4	
539	Procurement of Solar System (Zulfiqar Oil Terminal, MCK, New Faisalabad, Kemari Terminal A Gas) 1427 KW	165.00	Two stage bidding		Q2	Q4	1st stage done. Technical evaluation in process
540	Canteen Services for Shekarpur	5.80	Single Stage -Two Envelope			Continue Next year	Renewal of contract
541	Canteen Services for Mehmoodkot Machike & Lalpir	42.50	Single Stage -Two Envelope	Q2	Q3		
542	Canteen Services for Sihala & Tarujabba	10.60	Single Stage -Two Envelope	Q2	Q3		
543	Canteen Services for Zulfiqar Oil Terminal	10.60	Single Stage -Two Envelope	Q3	Q4		

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544	Canteen Services for Faisalabad	4.50	Single Stage -Two Envelope	Q2	Q3		
545	Transport Services for Faisalabad	3.50	Single Stage -Two Envelope	Q2	Q3		
546	Transport Services for Shekarpur	5.50	Single Stage -Two Envelope	Q2	Q3		
547	Installation of Vehicle tracker	2.50	Single Stage -Two Envelope	Q2	Q3		
548	Decantation Services for Lalpir	8.50	Single Stage -Two Envelope			Continue Next year	Renewal of contract
549	Conservancy Services for all over Pakistan	30.80	Single Stage -Two Envelope			Continue Next year	Renewal of contract
550	Calibration of Provers Tanks	4.00	Single Stage -Two Envelope	Q2	Q3		
551	Lube Handling Services for Machike& Chakpirani	2.00	Single Stage -Two Envelope			Continue Next year	Renewal of contract
552	Procurement of Safety Shoes for all Ops Locations	2.80	Single Stage -Two Envelope	Q2	Q3		
553	Procurement of Safety helmets for Ops Locations	2.80	Single Stage -Two Envelope	Q2	Q3		
554	Annual Contract for Sweet Water for Kemari Terminal A,Kemari Terminal B & Kemari Terminal C	9.80	Single Stage -Two Envelope	Q2	Q3		
555	Procurement of Sealing Wire	6.50	Single Stage -One Envelope	Q2	Q2	Continue Next year	
556	Procurement of Capri Soap	0.60	Single Stage -One Envelope	Q2	Q2	Continue Next year	
557	Procurement of Cotton Rag	0.10	Single Stage -One Envelope	Q2	Q2	Continue Next year	
558	Procurement of Cotton Waste	0.10	Single Stage -One Envelope	Q2	Q2	Continue Next year	
559	Procurement of Dip rod 1850 mm	0.60	Single Stage -One Envelope	Q2	Q2	Continue Next year	
560	Procurement of Dip Rod 2000 mm	0.70	Single Stage -One Envelope	Q2	Q2	Continue Next year	
561	Procurement of Dip Rod 2200 mm	0.70	Single Stage -One Envelope	Q2	Q2	Continue Next year	
562	Procurement of Dip Rod 2600 mm	0.35	Single Stage -One Envelope	Q2	Q2	Continue Next year	
563	Procurement of Tip Tape 15 meter	0.7	Single Stage -One Envelope	Q2	Q2	Continue Next year	
564	Procurement of Tip Tape 20 meter	0.65	Single Stage -One Envelope	Q2	Q2	Continue Next year	
565	Procurement of Density Meters	0.85	Single Stage -One Envelope	Q2	Q2	Continue Next year	
566	Procurement of Filling Chutes	Stock in hand for One year	Single Stage -One Envelope	Q4	Q4	Continue Next year	

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567	Procurement of Bolt & Nuts	0.60	Single Stage -One Envelope	Q3	Q3	Continue Next year	
568	Procurement of Stud Bolts	0.20	Single Stage -One Envelope	Q2	Q2	Continue Next year	
569	Procurement of MS Flanges for T/W	Stock in hand for One year	Single Stage -One Envelope	Q4	Q4	Continue Next year	
570	Procurement of Thermometers	0.2	Single Stage -One Envelope	Q2	Q2	Continue Next year	
571	Procurement of Gasket Sheet	0.3	Single Stage -One Envelope	Q4	Q4	Continue Next year	
572	Procurement of Sample Bottle Glass for sample	0.10	Single Stage -One Envelope	Q4	Q4	Continue Next year	
573	Procurement of Card Board for T/W	0.20	Single Stage -One Envelope	Q1	Q1	Continue Next year	
574	Procurement of Cotton Rope	Stock in hand for One year	Single Stage -One Envelope	Q4	Q4	Continue Next year	
575	Procurement of Sample Pot Brass	0.20	Single Stage -One Envelope	Q3	Q3	Continue Next year	
576	Procurement of Green Dye	30.30	Single Stage -Two Envelope	Q4	Q4	Continue Next year	
577	Procurement of Ullape Paste	0.10	Single Stage -One Envelope	Q3	Q4	Continue Next year	
578	Procurement of Water Finding Paste	0.10	Single Stage -One Envelope	Q2	Q2	Continue Next year	
579	Procurement of Metal Seal (Pre numbered)	50.10	Single Stage -Two Envelope	Q2	Q3	Continue Next year	
580	Procurement of Annual A/C contract SKP	0.55	Single Stage -Two Envelope	Q4	Q4	Continue Next year	
581	Procurement of Safety Equipment	1.00	Single Stage -One Envelope	Q4	Q4	Continue Next year	
582	Supply and installation of 03 Electric Car Charging Points	6.00	Single Stage -Two Envelope	Q1	Q2	Q3	
583	C-STORES REMODELLING	80.00	Single Stage -Two Envelope	Q2	Q3	Q4	
584	Supply and installation of 05 Surface Mounted Display Screens	21.39	Single Stage -Two Envelope	Q2	Q2	Q3	
585	Modernization of NVRO - Consultancy	55.00	Single Stage -Two Envelope		Q3	Q4	
586	POS system	50.00	Single Stage -Two Envelope	Q3	Q4	Q4	
587	Photography and Video	2.80	Single Stage -One Envelope	Q 1	Q 1	Q2	As and when required basis
588	Digital Media excluding Face Book	3.30	Single Stage -One Envelope	Q1	Q2	Q3	As and when required basis
589	Corporate Giveaways	6.00	Single Stage -One Envelope	Q2/ Q3	Q2/ Q3	Q4	As and when required basis

Sr. No.	Name of Procurement (Description)	Estimated Cost (Rs in Million)	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
590	Public Relations Services	3.80	Single Stage -One Envelope	Q3	Q4	Q4	As and when required basis
591	Tank Gauging with Forecourt controller & Network Router (Pilot)	20.00	2 Stage Tendering	Q2	Q2	Q3	
592	Tank Gauging with Forecourt controller & Network Router	30.00	Single Stage 2 Envelope	Q3	Q3	Q4	
593	IP Cameras	50.00	Single Stage 2 Envelope	Q2	Q3	Q4	
		9,125.43					

**Note**

PSO's proposed Procurement Plan is according to budgetary provisions, the timeline of requirements may vary as and when required during the fiscal year mentioned above.