



# Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan  
Telephone (021) 9203866-85 Fax (021) 9203796

PAGE

1	OF	3
RFQ No	LT-19647FI	
DATE	29.04.2026	

## REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)  
SAP No.6100016566

Company PSO Dummy Vendor PAKISTAN	QUOTATION REQUIRED		
	ON (Date)	19.05.2026	BY (Time)

Please quote your best price for all items of following specifications. Please read the instructions attached herewith EARNEST MONEY %  
Rs. \_\_\_\_\_ PO/DD NO. \_\_\_\_\_

**Title:** Supply of Carton Sealing Tape for PSO LMT < (> &< )> LMPA w.e.f 01-6-26 to 31-05-27.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<p><b>CARTON SEALING TAPE</b></p> <p>CARTON SEALING TAPE</p> <p>One year contract for supply of self adhesive carton sealing tape(pressure sensitive box sealing BI-AXIALLY ORIENTED POLY PROPYLENE (BOPP) tape) with the following</p> <p>Specifications:</p> <ol style="list-style-type: none"> <li>Tape should be in roll form.</li> <li>Length of tape per roll: 990 meters or greater.</li> <li>FILM: BI-AXIALLY ORIENTED POLY PROPYLENE</li> <li>THICKNESS OF FILM: 28 MICRON-Minimum</li> <li>ADHESIVE: HOT MELT PRESSURE SENSITIVE ADHESIVE</li> <li>ADHESIVE THICKNESS: 20 MICRONS - Minimum</li> <li>TOTAL THICKNESS: 48 MICRONS - Minimum</li> <li>APPEARANCE: TRANSPARENT</li> <li>ADHESION: 4.5 N/CM - Minimum</li> <li>TENSILE STRENGTH (Kg/25mm): 13 Minimum</li> <li>Internal diameter of tape roll: 75mm</li> <li>Width: 50mm.- Minimum</li> </ol> <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> <li>Approved PSO colored logo shall be printed on tape after every 6cm, centre to centre distance.</li> <li>Delivery shall be made on "As and when required basis" at LMPA/LMT during the currency of work order.</li> <li>Quantities may increase or decrease as per the demand. Payment shall however be made on the basis of actual quantities received to the entire satisfaction of PSO's representative at LMT. If total quantities are not received during currency of PO, PSO reserved the right to increase validity of the contract.</li> <li>The above rates include transportation of the tapes to our Lubricants Manufacturing Plants.</li> <li>Part payment against part delivery is allowed.</li> <li>Supplier must provide technical support to PSO, if any quality</li> </ol>	LMT	EA	2,250		



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S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
	<p>complaint received about tape quality during the currency of work order.</p> <p>7. Supply schedule shall be provided by PSO LMT representative.</p> <p>8. Contract may be renewed for another year with same rate, terms &lt; (&gt; &amp;&lt; )&gt; condition with mutual agreement of both parties.</p> <p>9. Contractor should strictly follow the safety and security rules of PSO. Contractor's labour to follow Company's rules and procedures as well as HSE guidelines and safety procedures.</p> <p>10. If the Contractor fails to supply within time stipulated, the Engineer Incharge will be entitled to deduct from his bills for supplies given in this order or other monies due to him by PSO, a value of 0.1% of Work Order per day and subject to maximum 10% Value of P.O.</p> <p>11. The work will only be accepted after inspection and approval by the Engineer Incharge.</p> <p>12. Quality is the prime concern of PSO, no compromise shall be made in this regard. Only first class approved quality material, workmanship and supervision will be utilized by the contractor which shall strictly conform to the WO/SO specification.</p> <p>13. The rates are "inclusive" of GST, Excise Duty, other Govt. levies, provincial Govt. taxes (services taxes etc applicable if any)</p> <p>14. Any Government levies taxes and contributions etc. if applicable or imposed by federal government or Provincial Government or Local Bodies shall have to be borne by the contractor and company shall be absolved at the times from payment of such duties/taxes/contributions.</p> <p>15. The Contractor/Supplier hereby represents that he has paid the requisite amount of stamp duty to the concerned revenue authority on this Purchase Order. The Contractor/Supplier shall indemnify and hold PSO and its officials harmless against any and all claims raised by the concerned revenue authority or any other authority, established under the law for the time being in force, in respect of any deficiency or non-payment of stamp duty or penalty on this Purchase Order.</p> <p>16. Vendor is mandatorily required to submit Annexure C of their filed monthly Sales Tax Return along with Invoice. The invoice should also be highlighted specifically in Annex. C.</p>					



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