



Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan

Telephone (021) 9203866-85 Fax (021) 9203796

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| 1 | OF | 4 |
| RFQ No | LM-19735YP | |
| DATE | 22.06.2026 | |

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100017052

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

07.07.2026

BY
(Time)

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

Title: SUPPLY OF HDPE INJECTION GRADE FOR MANUFACTURING OF PLASTIC CAPS ON FOR BASIS.

| S.No. | Description/Specifications | Location | Unit | Qty | Unit Price Rs. | Amount Rs. |
|-------|--|--------------------------------------|-----------|--------|-------------------|---------------|
| 1 | <p>HDPE Injection Grade</p> <p>MATERIAL SPECIFICATION:</p> <p>Purpose: High-density polyethylene (HDPE) Injection Grade is used for production of caps for Lubricants cans.</p> <p>Chemical composition and properties: Density @23 °C: 0.954 # 0.956 kg/m³ (ASTM D1505)</p> <p>Mechanical properties: Tensile strength at yield: 23-32 MPa (ASTM D638) Tensile strength at Break: 12MPa (ASTM D638) Tensile Elongation at Break:> 200 % (ASTM D638) Flexural strength: 23 MPa (ASTM D790)</p> <p>Thermal properties: Brittleness temperature: <-75 °C (ASTM D 746) Process Temperature: 165-215 °C</p> <p>Other requirement: Material: Compatible with the mineral and synthetic lubricants</p> <p>Packing Size: 1 bags: 25kg.</p> <p>NOTE: Sabic M200056 material or equivalent (Subject to approved sample from by M/s Batten Feld.)</p> <p>Delivery Location: Keamari Terminal C Delivery Period: 30 days after PO issuance</p> <p>Terms & Conditions</p> <p>1. All Govt. taxes are inclusive in the above rates. 2. Transportation charges are also inclusive in above rates.</p> | <u>CMU</u> <u>(Manufacturing)</u> | <u>TO</u> | 11.000 | | |



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| | <p>3. Part delivery and part payment is allowed but quantity must not be less than 04 MT.</p> <p>4. All prices will be quoted on FOR basis.</p> <p>5. Manufacturer will provide product quality/analysis report with each Consignment.</p> <p>6. In case of any observation/complaint is identified as far as the Material quality is concerned, PSO reserves the right to have the Material tested from any reputed independent laboratory in the cost of the supplier.</p> <p>7. Manufacturer/supplier will be liable to pay all liquidated damages in this regard, if the material is not found as per specification.</p> <p>8. PSO shall have the right to cancel any Purchase Order/Service Order on account of any of the following in respect of which PSO shall be the sole judge.</p> <p>a) The Contractor fails to commence job within stipulated time as mentioned in the Purchase Order / Service Order / Work Order;</p> <p>b) Progress of work is unsatisfactory;</p> <p>c) The quality of Product is not in accordance with the specifications or with generally accepted standards for such work</p> <p>d) The Contractor has become bankrupt or insolvent;</p> <p>e) The Contractor has died unless PSO accepts the proposal made by his heirs to continue with the execution of the purchase order/service order.</p> <p>9. PSO also reserves the right to initiate the process of blacklisting (permanent or temporary) against the bidder/supplier/contractor if found to be indulged in corrupt or fraudulent practices or on consistent failure to provide satisfactory performance.</p> <p>In case of Blacklisting (permanent or temporary) in accordance with Rule 19 of the Public Procurement Rules, 2004, such action shall be posted on</p> | | | | | |



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| | <p>PSO's website and also communicated to the Public Procurement Regulatory Authority. The bidder/supplier/contractor shall not be eligible for contracts/participating in PSO's procurement proceedings in accordance with the Order passed in pursuance of the matter.</p> <p>In the event of Contractor/Supplier failure to deliver the Services/Goods within the time mention in purchase order/service order <(>,<)> in that event PSO shall be entitled to deduct from his bills /outstanding payments or other works done by him for PSO or from any amount due to him by PSO a sum of Rs.0.1% of Purchase Order/Service Order value per day as liquidated damages for the period which the said services/material remains incomplete or fails lo pass the quality tests subject to a maximum 10% of work order amount to be recovered from the contract on his default.</p> <p>Note: Penalty/ liquidity demerge may be waived in case of force majeure situation contractor will be required to furnish documentary proof.</p> <p>10. Acceptance of all supplies will be subject to inspection at the time of delivery at destination/s in respect of specifications, quality etc. The decision of the Company's inspection official (in case of deviation from the specs) shall be final and binding on the supplier.</p> <p>11. If supplier fails to execute the monthly production plan for the supplies during the month or as per the delivery time period co mmunicated in writing, PSO reserves the right to impose a penalty of 0.1% of the monetary value of the Purchase Order for each day the supplies are delayed/not provided with a maximum of penalty up to 10% of the value of the ordered quantity. Moreover, in case of failure to provide the material as per requirement of PSO, PSO reserves the right to procure the HDPE Injection grade from any vendor and additional cost, if any, in addition to penalties [as above] will also be recovered from the supplier.</p> <p>12. PSO reserves the right to cancel PO after serving three notices to vendor on non-compliance of PSO terms & conditions especially on quality & failure on timely delivery. Three notices shall be considered sufficient regardless of time interval between the notices.</p> | | | | | |



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| | <p>13. Any lot not meeting the specification and quality control criteria <(>,<)> will be returned to the supplier and 2 % of the amount of the next running bill will be deducted as penalty. In case, the incident is repeated, then the penalty will be 5% of the lot amount in addition to rejection of lot.</p> <p>14. Supplier must provide Technical support to PSO in resolving / investigating if any quality complaint received pertaining to PSO Caps.</p> <p>15. 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 PO/WO/SO specification.</p> <p>16. If the Contractor fail to deliver the materials/Services within the stipulated time/date or request withdrawal from Service Order or its modification of specification, the PSO reserves the right to take action, including disqualification / blacklisting or any other remedial measures, against bidder submitted bid declaration for subject tender.</p> | | | | | |