



Pakistan State Oil Company Limited

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

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

PAGE

1	OF	2
RFQ No	OP-19748YP	
DATE	22.06.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100017102

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 OPW 6400/6500 series loading valves valve vacuum breaker

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<p><u>Pressure Vacuum Breather Valve</u></p> <p>Supply of Vacuum Breaker for Loading Arms.</p> <p>The scope of work includes the Supply of Vacuum Breaker with following specifications:</p> <p>Make: OPW Engineering System or equivalent Model: 6429V-0402</p> <p>Part Name: VACUUM BREAKER Part Number: 476SA-0150</p> <p>Terms and conditions: -----</p> <ol style="list-style-type: none"> All material and transportation shall be provided by the supplier. The cost includes all applicable taxes. The supplier and their staff shall strictly adhere to the Health, Safety, and Environmental (HSE) and security rules of the company. It is the responsibility of the supplier to provide PSO-approved Personal Protective Equipment (PPE) to their staff. Workers are required to use PPE while working inside the depot; no worker will be permitted to work without it. The supplier shall provide a minimum one-year warranty for the satisfactory performance of the parts supplied. In the event of any failure in the quality of the supplied items, the supplier shall be responsible for replacing the defective items at their own cost. Acceptance of the parts is subject to inspection and approval by the Engineer in charge. Delivery must be completed within ninety (90) days following the issuance of the Purchase order (PO). If the supplier fails to complete the work within the stipulated time, a penalty of 0.1% of the Purchase Order (PO)/Sales Order (SO) amount per day, up to a maximum of 10%, will be charged for delayed 	<p><u>New</u> <u>Faisalabad</u> <u>(Depot)</u></p>	<u>EA</u>	4		



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	<p>compliance with the work/purchase order.</p> <p>8. It is mandatory for suppliers to provide documentation that includes: Documentary Proof of genuineness like Invoice<(>,<)> packing list, Goods declaration and Bill of lading.</p> <p>The supplier must ensure that these parts are traceable and verifiable through reputable bodies, either via their official websites or direct contact channels. This verification is crucial to confirm that the supplied item is genuine. Failure to provide such documentation or verification links will be considered non-compliance with the procurement terms and may result in the rejection of the supplied item or a delay in acceptance until satisfactory documentation is provided.</p>					