



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	RC-19863IA	
DATE	02.08.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100017612

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

18.08.2026

BY
(Time)

2:15 PM

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

Title: Supply of Fiberglass Dustbins for Retail Outlets at PSO Central Store KTB.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>DUST BIN Fiber Glass</u> Supply & Fabrication of Pigmented Fiber Glass Dustbin (FRP thickness 4mm) at PSO Central Store Keamari for Retail Outlets as per detail drawing. MATERIAL: - As per Attached Drawing No. S-058-A Rev-4 dated 15-07-08 & DB-001 dated: 4-10-2007. - Dustbins and Body parts are made of Pigmented Fiber glass. - Color of Pigments are mentioned in drawing. - 3 mm or greater Dia Steel rod for flap swing. SUBSTRATE FOR GRAPHICS: - Printable White Vinyl 3M RG 40-10 OR Avery Vinyl MPI 8112 Printable Vinyl or PSO Approved Equivalent. As per graphic design provided by PSO. GRAPHICS: - Printing on substrate with solvent base inks protected with oil & abrasion resistant pasting [used for Vehicle graphics, protection]. - Artwork of vinyl graphics pasting will be provided by PSO. WARRANTY: - 3 year warranty to be provided for color fading, adhesiveness and resistance to any sort of damage due to scratching to be provided for graphics. PACKING: - Each Dustbin should be individually bubble sheet packed from right, left, top and bottom and placed in heavy duty card board cartons / boxes. - Text identification marking of vinyl graphics pasting should be placed on the carton / box for easy recognition. - Proper Name plate to be provided (inside) showing the name / identity	<u>Keamari Terminal</u>	<u>EA</u>	600		



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	of vendor and PSO Purchase Order number. INSPECTION: - Bidder to Submit sample of Dustbin for approval before start of fabrication. - PSO representative may carry out preshipment inspection at vendor workshop and may ask to do thickness gauging of dustbins on sample basis at various points using destructive methods (such as drilling a minor hole). The vendor shall repair these holes before delivery to store to the satisfaction of the inspector. NOTE: - Bidder to submit certificate from M/s 3M / Avery or PSO Approved Equivalent for graphic material used. - Vendor will Endeavor to supply the material/equipment of the brand mentioned in the specifications. If the contractor wants to offer/use material/equipment other than specified brand, he will clearly mention in his bid which brand he wants to offer as equivalent. He will submit all technical and commercial details and other necessary details of the offered material/equipment along with the sample. PSO reserves the right to approve or disapprove the offered brand as equivalent and will not have an obligation to assign any reason thereof. Bidder would extend his bid validity period if evaluation of equivalent is delayed due to poor response of the bidder. - PSO has reserves the right to request changes in the design and color theme of the dustbin at any stage of the project. The Contractor shall implement such changes without any additional cost to the Client, ensuring that the quality(>,<) durability, and functionality of the product remain unaffected. - PSO may ask for rate analysis of said equipment/material if needed. - PSO reserves the right to change (increase/ decrease) the quantities after tender or purchase order with prior information, based on operational requirements. - Furthermore(>,<) after Delivery of Equipment at PSO Central Store Kemari, concerned Department of PSO will inspect the equipment/material.					



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S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
	- Security deposit to be released 01 year after delivery of consignment. DELIVERY SCHEDULE: - Fifty percent (50%) of the total lot shall be delivered within 75 days from the date of issuance of the Purchase Order. - The remaining fifty percent (50%) shall be delivered within 120 days from the date of issuance of the Purchase Order. - Total Quantity may be delivered in one or more lots and part payment will be allowed on part deliveries. PENALTY CLAUSE: - In accordance with the agreed delivery schedule, the Supplier shall deliver the materials in specified lots within the stipulated timelines as outlined in the Purchase Order/Contract. In the event of failure to deliver any lot, either in full or in part, within the specified time, a penalty shall be imposed on the undelivered quantity as follows: 1. Penalty Rate: A penalty at the rate of 0.1% of the total value of the undelivered quantity per day of delay shall be levied, subject to a maximum of 10 % of the value of the work order. 2. Calculation: Penalty = (Value of Undelivered Quantity) × (Penalty Rate per day) × (Number of days delayed). AMOUNT OF BID SECURITY: - RS. 250,000/-.					