



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	AD-19874YP	
DATE	03.08.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100017650

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

18.08.2026

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 and Installation of Meeting Room Management System at 3rd,5th 6th ,7th,<(>&<)> 9th Floor PSOH.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>Meeting Room Device</u> Centralized Web Based Meeting Rooms Management System. Processor: Intel Xeon 2.8 GHz or Above Max Turbo: 2.5 GHz or Equivalent Number of Physical Cores 8 Core or above 64-Bit Computing: Yes Storage: 240 SSD or above Memory: 32 GB Operating System: Windows Server 2022 or above Connectivity: Smooth Local Network Connectivity (10 Mbps if internet is required) Database: MS SQL Server 2019 Standard or above Up Time: 99.99% Note: - The machines must be compatible with the already installed Meeting Management Software of PSO House. Including Installation of Meeting Rooms Management System. TERMS & CONDITIONS 1) The job includes labour, transportation and all material charges. 2) The above job is subject to entire satisfaction and inspection/acceptance by PSO admin 3) Payment after completion of the job on submission of the bill, duly verified by the concerned officials. 4) All Govt. taxes and GST is included in the above mentioned rates. 5)Contractor to submit work execution methodology for PSO approval before start of job. 6)Acceptance of the equipment / materials is subjected to inspection by PSO representatives. 7)Contractor should be provided with required PPEs,overalls, and identification by the contractor.	PSO House	EA	12		



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	supplied items. 8) Delivery is required within 15 days after PO issuance. 9) The supplier shall provide at least a one-year warranty from the date of delivery. 12) PENALTY: In the event of Contractor's/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 during which the said services/material remains incomplete or fails to pass the quality tests subject to a maximum of 10% of the work order amount to be recovered from the contract on his default.					