



Pakistan State Oil Company Limited

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

PAGE

1	OF	5
RFQ No	AM-19889IA	
DATE	12.08.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100017834

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

28.08.2026

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: Procurement of Ground Couplers & Dual Hose Connections for PSO Aviation Stations.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>Ground Coupler Complete</u> Required: Hydrant Servicer Ground Coupler along with Repair Kit. - Dia: 4". - Complying with EI 1584 Latest Edition. - Please note that each coupler must be provided with at least 01 repair kit and relevant literature to be included in the quotation.	<u>Karachi</u> <u>(Aviation)</u>	<u>EA</u>	5		
2	<u>Coupling Assy</u> Supply of Hose End Aviation Coupling Units at PSO Aviation Facility, Peshawar Airport per below mentioned Specification: - Size: 2.5 inch. - Material: Aluminium. - Operating Temperature Range: -10°C to 50°C. - Suitable for Aviation Fuel. - Seals: PTFE/ Buna N, Viton or any other Aviation Fuel compatible material. - Fitting: Female Threads 2.5 inch NPT. - Working Pressure: At least 150PSI. - Dust Caps included. 1. Quoted rates are inclusive of all types of government taxes and transportation charges. 2. Vendor shall provide the requisite items at PSO Facility within 120 days after issuance of PO. 3. Above mentioned item i.e. Hose end coupling unit for Peshawar must be compatible with the equipment already installed. Annexure A is attached for ready reference. 4. Acceptance of the items is subject to inspection by respective Regional Head or their authorized representative and payment against items will be made afterwards upon acceptance. Part payment is not allowed. 5. If the contractor / supplier fails to deliver the items within time stipulated, PSO will be entitled to impose 0.1% penalty amount of the	<u>Peshawar</u> <u>(Aviation)</u>	<u>EA</u>	2		



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3	total amount of Purchase/Service Order per day as liquidated damages for the period with a maximum of 10% deductions. 6. Supplied items must be genuine and in sound Original Equipment Manufacturer (OEM) packing with complete documents manufacturing details, Technical Literature and associated mill test certificates etc. whichever applicable. 7. Incase of any ambiguity, vendor must contact PSO office for technical assistance or can visit the location if deemed necessary to Clarify the exact item required. 8. Vendor will provide warranty of provided parts for at least 12 months after delivery. <u>Services at Peshawar Aviation Station</u>	<u>PSO House</u>				
3.01	<u>Providing & Fabrication Ms pipe for Fuel</u> Scope of Work: - Services are required for provision of dual hose connection for loading of aviation fuellers at PSO, Peshawar Aviation Facility as per attached drawings. All the work must be done under the supervision of PSO staff. - Vendor will ensure compliance to all the safety procedures of PSO. - This is a turnkey project therefore, all the required tools, equipments and other consumables as required must be arranged by vendor and thus must be evaluated before quoting rates. Modification in Existing Pipeline: - Currently, there is an elbow installed at the end of loading line (4inch) which will be unbolted and T joint as per required length will be installed along with elbow and valves as shown in attached drawing. - No hot work is required, all the joints and valves will be installed/removed using bolts and nuts. Since the facility is currently live and we have only one delivery connection. Therefore, required material will be prefabricated accurately as per site conditions before proceeding for line emptying and installation process.		<u>JOB</u>	1		



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	Sequence of Steps for Provision of Fall Arrest System: a. Site visit by vendor and submission of detailed work method for the job. Analysis of attached proposed drawings/ design and share if any changes are required due to site requirements or any other reason (with valid justification). b. Development of shop drawings for fabrication of T joint/reducers or other allied works including pipe supports etc complete in all respects as per site requirement. c. Submission of drawings for approval of station Incharge. d. Mobilization of labour and material on site with prior approval of station Incharge. mobilization will be done once all the required material has been accurately fabricated and testing at vendor's workshop. e. Execution of installation work and testing for quality. Installation includes removal by unbolting existing spring loaded valve and elbow and then installation by bolting pre-fab T joint and elbow along with other applied works complete in all respects as per site requirement for successful commissioning. f. Commissioning and handing over site. - Job includes all fabrication and services required for provision of dual hose connection for loading bay as per above mentioned scope of work and proposed drawings/ design. Job includes fabrication and installation of 4 inch fuel pipe/ T joint/ elbow/ pipe supports/ reducer and all other allied works as per proposed drawings and site requirements for successful provision of dual hose connection for loading line. Job also includes all fabrication/ bolting/ unbolting/ installation/ removal/ transportation/ civil work/ excavation/ concrete/ backfilling etc. required for this job. pipe to be used for fuel must be made of either stainless steel or carbon steel coated internally with an epoxy coating compatible with aviation fuels as per EI 1541. All pipe/ joints/ fittings etc. to be externally painted in accordance with existing color scheme. Pipe/ joints to be tested hydrostatically with at least 150 Psi pressure (holding time at least 3 min) and test certificate to be provided. PSO will provide 2.5-inch ball valve, hose					



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	and hose end nozzle. Remaining all other items as required for the job to be arranged by contractor. In case, if any other material or service required other than mentioned in this order is subject to approval of PSO before rendering any service or delivering any item. ===== NOTE: 01. Rates are inclusive of all types of applicable taxes and transportation charges. 02. It is a complete 'TURN -KEY' job. All the required labor, tools, materials etc. are to be arranged by the vendor to ensure complete and successful commissioning and testing of fall protection system. Incase if any material and services required for the job that are not mentioned in this order, approval will be taken from PSO before supply/ services are rendered. 03. PSO representative shall accompany the contractor during job. Contractor and his staff to follow all safety and HSE procedures as per PSO policy. 04. Acceptance of the job is subject to the inspection and verification by relevant Station In-charge or his authorized representative. 05. Vendor must complete the job within 120 days after issuance of service order. 06. Part payment is not allowed. If vendor fails to complete the job within time stipulated, PSO will be entitled to impose to him 0.1% penalty amount of the total amount of Service Order per day as liquidated damages for the period with a maximum of 10% deductions. Qty may vary as per site conditions & payment will be made as per actual work done/ material supplied. 07. Contractor will be responsible for any damage to PSO property after handing over by the Station incharge. If any damage found after completion of required job, it will be repaired by vendor without any additional cost to PSO. 08. All the relevant documents (CNIC, Company card, valid police verification etc) as required by ASF will be arranged by vendor.					



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	09. Vendor will provide 12 months warranty of workmanship and materials from date of commissioning. Incase if any defect observed during this period, it will be rectified by vendor free of cost. 10. It is encouraged for vendor to have pre-bid meeting at site before quoting rates. 11. Working days: Monday to Friday only (excluding public holidays) 12. Working time: 0830 to 1600 hours. 13. Vendor to get all materials approved by station in charge for quantity and quality in writing before using it on site. Any material found not approved will not be paid by PSO. 14. Vendor will provide warranty of 12 months starting from date of commissioning. During warranty period, if found any defect in workmanship of material. it will be rectified by vendor free of cost. AMOUNT OF BID SECURITY: - RS. 250,000/-.					