



Pakistan State Oil Company Limited

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

PAGE

1	OF	6
RFQ No	OPA4937SI	
DATE	07.09.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100018153

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

22.09.2026

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: ANNUAL CONTRACT FOR HONEYWELL'S RADAR TANK GAUGE SYSTEM AT SIHALA AND MEHMOODKOT

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>AMC of Honeywell RTGs at Mehmoodkot</u>	<u>Mehmood Kot (Inst.)</u>				
1.01	<u>Maintenance Contract</u> BI-ANNUAL PREVENTIVE MAINTENANCE VISIT =====		<u>MON</u>	2		
	Scope of Work: (for line items 1.001 and 2.001) Vendor shall carry out two (02) scheduled visits per year (once every half-year) for preventive maintenance and health inspection of the Radar Tank Gauging (RTG) System installed at the terminal. Scope of work shall include but not be limited to: 1) Visual and functional inspection of all RTG field devices (radar gauges, temperature sensors, density measurement systems, field junction boxes, etc.). 2) Checking of communication error btw field devices and control devices. 3) Verification of level, temperature, and density reading accuracy against manual dip (single manual check). Verification Procedure: Single readings for level, temperature and density, and check values with range. 4) In case if adjustment is needed, vendor to follow PSO approved verification document along with location location's representative. 5) Inspection of power supply, earthing, cable glands, conduit, and junction box sealing. 6) Verification of alarms, interlocks, and system diagnostics. 7) Inspection and tightening of cable glands of all gadgets. 8) Cleaning and servicing of all field equipment using dry microfiber. 9) Submission of detailed visit report including findings<(>,<)> rectifications, recommendations, and pending issues (if any). 10) All maintenance activities specified in equipment's O<(>&<)>M manual. UNIT OF MEASURE: JOB = PER VISIT CHARGES					



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1.02	<u>Emergency Visits</u> EMERGENCY BREAKDOWN / CORRECTIVE VISIT ===== Scope of Work: (for line items 1.002 and 2.002) On call visit of OEM Authorized trained technician on request of PSO. The vendor will respond on immediate basis and send their technician within 24 hours of request by PSO. Vendor will attend to email request approved by DGM-FM (PSO) within the minimum possible time after its acknowledgement and will provide desired services at the location for RTG maintenance and will submit the rectification report as per PSO Approved format. The vendor will completely troubleshoot and find out the root cause and provide services for the maintenance of Radar Tank Gauge and will prepare BOQ of actual parts replacement required (If any). Vendor will carry out dismantling of RTG if needed. Note: Job also includes but not limited to rectification of software/hardware related problem, software installation, calibration of Components i.e. Radar and Pressure Transmitter, also resolve the data communication issues between location and PSO Head Office, Replacement/repair of parts (if spares are available at site), Temporary restoration measures if full rectification requires spare procurement. UNIT OF MEASURE: JOB = PER DAY CHARGES		<u>JOB</u>	5		
1.03	<u>Digital Services & Support.</u> REMOTE TROUBLESHOOTING SUPPORT ===== Scope of Work: (for line items 1.003 and 2.003)		<u>JOB</u>	25		



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1.04	Vendor shall provide technical support for software and configuration-related issues, including but not limited: 1) Troubleshooting and rectification of level, temperature, and density data inconsistencies. 2) Remote assistance via Zoom / remote login (if remote access available). Remote access to be provided by PSO IT department. 3) Support for system configuration, parameter setting, and fault reset. 4) Support for troubleshooting communication failures. 5) Assistance in restoring system functionality after power failure <> system reboot, or data corruption. 6) Guidance for site team until issue is resolved. 7) If remote support is unsuccessful, emergency site visit will be initiated as per Line Item. UNIT OF MEASURE: JOB = PER HOUR OF SUPPORT CHARGES Transportation / Labour Charges MOBILIZATION & DEMOBILIZATION CHARGES PER EMERGENCY VISIT ===== Mobilization, demobilization, transportation, accommodation, food and similar miscellaneous charges to Mehmoodkot Installation included in this line item. Vendor to mobilize within 24 hours of intimation from PSO. UNIT OF MEASURE: JOB = EACH Note: One (1) #each# constitutes a complete emergency visit and includes all the above-mentioned components.		JOB	5		
1.05	Transportation / Labour Charges MOBILIZATION & DEMOBILIZATION CHARGES PER PREVENTIVE MAINTENANCE VISIT ===== Mobilization, demobilization, transportation, accommodation, food and similar miscellaneous charges to Mehmoodkot Installation included in this line item. The visit to be planned beforehand by the vendor in		JOB	2		



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S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
2	coordination with Ops FM (HO) and location in-charge for Preventive Maintenance visit. UNIT OF MEASURE: JOB = EACH Note: One (1) #each# constitutes a complete emergency visit and includes all the above-mentioned components. MEHMOODKOT INSTALLATION (08 nos RTGs) <u>AMC of Honeywell RTGs at Sihala</u> <u>Sihala (Inst.)</u>					
2.01	<u>Maintenance Contract</u> BI-ANNUAL PREVENTIVE MAINTENANCE VISIT =====		<u>MON</u>	2		
2.02	Same scope of work as given in line item 1.001 <u>Emergency Visits</u> EMERGENCY BREAKDOWN / CORRECTIVE VISIT =====		<u>JOB</u>	5		
2.03	Same scope of work as given in line item 1.002 <u>Digital Services & Support.</u> REMOTE TROUBLESHOOTING SUPPORT =====		<u>JOB</u>	25		
2.04	Same scope of work as given in line item 1.003 <u>Transportation / Labour Charges</u> MOBILIZATION / DEMOBILIZATION CHARGES PER EMERGENCY VISIT =====		<u>JOB</u>	5		
	Mobilization, demobilization, transportation, accommodation, food and similar miscellaneous charges to Sihala Terminal included in this line item. Vendor to mobilize within 24 hours of intimation from PSO.					



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2.05	UNIT OF MEASURE: JOB = EACH Note: One (1) #each# constitutes a complete emergency visit and includes all the above-mentioned components. <u>Transportation / Labour Charges</u> <u>JOB</u> MOBILIZATION & DEMOBILIZATION CHARGES PER PREVENTIVE MAINTENANCE VISIT ===== Mobilization, demobilization, transportation, accommodation, food and similar miscellaneous charges to Sihala Terminal included in this line item. The visit to be planned beforehand by the vendor in coordination with Ops FM (HO) and location in-charge for Preventive Maintenance visit. UNIT OF MEASURE: JOB = EACH Note: One (1) #each# constitutes a complete emergency visit and includes all the above-mentioned components. SPECIAL TERMS & CONDITIONS: ===== 1) Mobilization & Demobilization charges will be paid only once for each respective visit. 2) Per day changes will be paid for the number of day(s) authorized in request for the visit. In case of additional days required for visit only DGM-FM will authorize on email beforehand. - In case of additional day request by PSO after mobilization<(>,<)> no additional mobilization will be payable. - In case vendor demobilizes from site due to reasons attributed to the vendor then no remobilization charges will be payable to vendor. - Vendor will carry out work in true professional spirit without wasting time at site. - No TA/DA will be admissible to vendor technician.			2		



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	3) Vendor will bring all tools and tackle, consumables required for cleaning, services and maintenance. 4) Vendor's technician will use proper PPE's and follow the all HSE/Security protocols of PSO location. Technician to bring HART communication at site and verify PT calibration (if needed). 5) Vendor technician will visit the Tank zone area in presence of location's electrician or any other representative assigned by M(>&<)R In-charge. 6) Service Form to be filled and duly signed by Location Engineer and Location In-charge as per PSO provided approved format after satisfactory completion of visit and attach with the Invoice. 7) Quoted rates must be inclusive of all government taxes / levies (>,<)> labor, tools, materials, Operator, transportation(>,<)> boarding/lodging etc. 8) - COMPLAINTS. Contractor and his representative / technicians shall respond, on emergency basis to complaints for RTG defects and formal complaint will determine the start time for rectification. - THE RESPONSE TIME FOR ATTENDING COMPLAINT SHALL BE 24 HOURS If technician fails to reach the site within stipulated time, then a deduction of Rs.10000/- per day for delay the invoice/bill by the Location Engineer. Incase part replacement is required contractor has to submit the quotation within 48 hours after answering to the complaint. 9) Remote services shall be provided only upon PSO request and within PSO supervision, and all time claimed shall be based on actual start#stop duration supported by verifiable system-generated logs (e.g. (>,<)> meeting session duration, etc) and a brief activity report. Only PSO-reviewed and approved hours shall be considered for billing under the allocated 25 hours; unverified or unsupported claims shall not be admissible. 10) One (1) service day shall be equivalent to a maximum of 8 working hours, corresponding to PSO operational timings (08:30 to 16:30). SIHALA INSTALLATION (06 nos RTGs)					