



REQUEST FOR QUOTATION			1	OF	2
(THIS IS PRICE ENQUIRY-NOT AN ORDER)			RFQ No	IT-20020MS	
SAP No.6100018238			DATE	15.09.2026	

Company PSO Dummy Vendor PAKISTAN	QUOTATION REQUIRED			
	ON (Date)	01.10.2026	BY (Time)	

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

Title: Supply of Veeam Software

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	Software Veeam Data Platform Foundation Universal Perpetual License. Includes Enterprise Plus Edition features. 20-instance pack. Two (02) years of Production (24/7) Support is included. Terms & Conditions ===== 1. Bidder must be an Authorized Tier 1/Sliver(minimum)/Enterprise Business Partner of its Manufacturer's products (Veeam) and must be affiliated with the manufacturer for at least three (03) years and must submit valid certification for the current year. (Bidder must also submit valid certification for the years 2025<(>,<)> 2024, & 2023). 2. The Bidder must have done business with Veeam Software for backup & restore (for both tape and disk) (Bidder must have to show purchase order copies for Veeam) with at least three (03) publicly listed or private companies of equivalent stature in the last five (05) years and should have good credibility and repute in the local market. 3. Bidder must have a minimum of two (02) certified engineers on Veeam Software and submit relevant copies of valid certifications. 4. Bidder shall assign a designated contract administrator for handling PSO queries. 5. PSO reserves the right to scrap the tender and cancel the tender evaluation process at any time prior to the award of a purchase order without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected Bidder(s). 6. Any bidder found not meeting the required terms and conditions of the tender at any time prior to the award of the purchase order would be considered disqualified. 7. Delivery Timeline: Two (2) weeks from the date of award of contract. 8. These licenses are an upgrade to the licenses PSO already holds (20 instance licenses for 3 years - 1 year is already consumed). 9. Payment Method: Price shall be quoted in USD<(>,<)> and accordingly, a Purchase Order shall be issued in USD. Vendor will submit commercial	PSO House	EA	1		



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	invoice in USD and PKR, along with the exchange rate sheet of the State Bank of Pakistan (SBP). Payment will be made in PKR as per SBP-notified rate (Exchange Rate for Mark-to-Market Revaluation) as on the date of delivery of Vaeem Software.					