



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	OP-20148MS	
DATE	27.10.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100018814

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

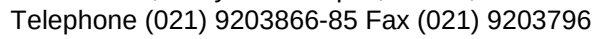
06.11.2026

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: Procurement of Goggles for Operations Locations.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	Goggles Keamari Terminal Safety Goggles UVEX / JSP /2890-3M Goggle Gear Series Safety Goggles * Protector Anti-Fog Coating * D3 (droplet and splash) and D4 (dust) rated * Meets the Impact-Rated Protector requirement of the ANSI-ISEA Z87.1-2020 Standard Tender Terms and Conditions: 1)Supplier ensures that the equipment is free of defects in material and workmanship. Supplier will replace without charging any cost to PSO if the provided items or equipment fail under design conditions due to defects in material or workmanship. 2) Rates are inclusive of all types of taxes /Govt levis / Transportation Charges. 3) Goods must be provided from fresh stock (date of manufacturing should not be older than 2026) 4) Bidder has to submit the sample of quoted item for evaluation of bids along with brochures and supporting documents 5) If the contractor fails to complete the job within the stipulated time<(>,<,>) PSO will be entitled to deduct an amount equivalent to 0.1% of the Purchase Order value per day as liquidated damages for the period. 6) Acceptance of the item is subject to inspection/approval by the representative of the Operations Department. 7) For any wear/tear in any item that occurs during shifting or transportation, satisfactory replacement will be made by the supplier at his own cost. DELIVERY: 1) Delivery shall be made at Central Store KTB within 03 weeks after receipt of the Order. 2) Entire quantity shall be physically checked by PSO representative before acceptance.		EA	605		



SAP No.6100018814

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
	3) Partial payment for partial delivery is allowed.					