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

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)
SAP No.6100018873

RFQ No	IT-20163YP
DATE	03.11.2026

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON (Date)	14.11.2026	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: Procurement of Enviromental Monitoring Systems for Data Center Room.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	**ENVIRONMENT MONITORING SYSTEM** Providing installing & commissioning of Environmental Monitoring System (IP based) at PSO House Data Center Room. The device should have the following sensors: Temperature and Humidity Sensor (qty=14) Water Sensors (qty=5) (3 × 10 ft and 2 × 20 ft Rope Water Sensors) Motion Detector (qty=1) Air Flow sensor (qty=2) Warranty: 1 year Comprehensive warranty on all parts including sensors. ========== Environmental monitoring devices should have following features: 1- Fully embedded TCP/IP and web-server. 2- Built-in Email notification features. 3- Support at least eight 8 native ports plus 16 expansion ports = 24 installed ports. 4- Web-based interface for configuration and monitoring. 5- Login for User and Administrator. 6- warranty: 1/1/1 (part/labor/service) TERMS AND CONDITIONS ========== 1. Bidder must be Authorized Distributer/Dealer/reseller of the manufacturer of required products in Pakistan and must be affiliated with the manufacturer with valid certification for year 2026. 2. The supply of the equipment will be immediate and shall not exceed 05 weeks time. Any delay in the supply of the equipment will result to the liquidity of damages/penalty. Moreover, the duration of supply is firm and no extension of time shall be applicable. 3. Product technical brochure containing detailed specifications of all the components should be provided with the bid. The bidder has to ensure that all the components used for the required	**PSO House**	**EA**	1		

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	supplies are genuine and original. Bids proposing substandard, low-quality, refurbished or copy items will be rejected. Documentary evidence showing genuineness of brand name, model and country of origin of the product so offered should also be attached. 4. The bidder shall provide a demonstration of the quoted product within seven (7) calendar days from the date of commencement of the bidding process. The demonstration must be completed within this period. 5. The bidder shall provide the mentioned warranty on all components(on replacement basis) with labor and no service charges. Replacement time is 15 days 6. The bidding will be single stage two envelope process. The bidder shall submit technical and commercial proposal in a separate and sealed Envelope. The proposal must incorporate all the mentioned items collectively; any bidder failing to do so may be disqualified from further evaluation. 7. The proposal should include all government taxes and mentioned it separately. 8. PSO reserve the right to scrap the tender and cancel the tender evaluation process at any time prior to the award of purchase order without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected Bidder(s). 9. Any bidder found not meeting the required terms and conditions of the tender at any time prior to the award of purchase would be considered disqualified even if the bidder has submitted lowest bid. 10. The bidder has to provide the evidence (at PSO House) that all the items provided are brand new with sufficient documentary proof mentioning the shipment and manufacturing date. 11. The bidder must be registered with Income Tax Department. 12. The bidder must be registered with Sales Tax Department. 13. Penalty Rate: A penalty at the rate of 0.1% of the total value of the undelivered quantity per day of delay shall be levied, subject to a maximum of 10 % of the value of the work order. b. Calculation: Penalty = (Value of Undelivered Quantity) × (Penalty Rate per day) × Number of days delayed).					

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