**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.6100019076

| RFQ No | IT-20186MS |
|---|---|
| DATE | 19.11.2026 |

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

| ON (Date) | 02.12.2026 | 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 Ethernet Cat-06 Cable Roll.

| S.No. | Description/Specifications | Location | Unit | Qty | Unit Price Rs. | Amount Rs. |
|---|---|---|---|---|---|---|
| 1 | **Giga Speed Cat 6 1000ft Cable Roll**<br>CAT 6 Cable UUTP 305m<br>Brand: Corining/Equivalent<br><br>TENDER TERM AND CONDITION<br>==========<br>1-The Bidder must be an authorized Enterprise Partner/distributor of the manufacturer of the required products in Pakistan. The partner must show its affiliation with the manufacturer by submitting a valid OEM certificate along with the bid for the current year.<br>2- The bidder must submit a valid manufacturer authorization form (MAF) from the manufacturer against this tender. The issuing authority of the MA belongs to the region from where the OEM handles/managed its business for Pakistan.<br>3-The entire cost shall include all taxes, transportation<(>,<)> and delivery of the product.<br>4-The bidder shall provide technical brochures of all offered equipment consisting of complete detail/specifications in all respects.<br>5-The quoted brand of equipment should be presented on the manufacturer's website.<br>6-The bidder must be registered with the Income and Sales Tax Departments.<br>7-All correspondence between PSO and the bidder will be carried out only through e-mail submitted along with the bid.<br>8-Technical evaluation document that the offered product(s) are brand new and all the products are directly imported from the manufacturer for PSO only.<br>9-PSO reserves the right to seek its verification from OEM.<br>10-The successful bidder must ensure that delivery of equipment shall not exceed 8 to 10 weeks after the issuance of the purchase order. Penalty will be applicable i.e.1% of PO value per day in case of exceeding each day after 10 weeks<(>,<)> respectively.<br>11-PSO reserves the right to reject any bid during the technical evaluation stage of the tender:<br>i)If any document submitted by the bidder<(>,<)> such as a partner | **PSO House** | **EA** | 25 | | |

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| S.No. | Description/Specifications | Location | Unit | Qty | Unit Price Rs. | Amount Rs. |
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| | certificate, MAF<(>,<)> NTN<(>,<)> etc., is found to be manipulated, forged<(>,<)> or fabricated.<br>ii) If the bidder directly or indirectly influences the evaluation process or harasses any employee of PSO.<br>iii) If the bidder quotes or attributes any false, manipulated<(>,<)> or distorted information about PSO as a whole or any PSO employee at any public forum without any credible evidence.<br>12-PSO reserves 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).<br>13-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.<br>14-Price shall be quoted in USD<(>,<)> and accordingly, the PO shall be issued in USD. Vendor will submit commercial invoice in USD and PKR both, along with the exchange rate sheet of State Bank of Pakistan (SBP).<br>15-Payment will be made in PKR as per the SBP-notified rate (Exchange Rate for Market-to-Market Revaluation) as on the date of delivery of equipment. | | | | | |