



SAP No. 6100018597

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>Air Compressor</u> Supply of Air Compressor for Keamari Terminal C as per Specifications mentioned below.	<u>Keamari Terminal</u>	<u>EA</u>	1		
2	<u>Air Compressor</u> Supply of Air Compressor for Chakpirana Depot as per Specifications mentioned below.	<u>Chakpirana (Depot)</u>	<u>EA</u>	1		
3	<u>Air Compressor</u> Supply of Air Compressor for Machike Installation as per Specifications mentioned below.	<u>Machike (Inst.)</u>	<u>EA</u>	1		
4	<u>Air Compressor</u> Supply of Air Compressor for Mehmoodkot Installation as per Specifications mentioned below.	<u>Mehmood Kot (Inst.)</u>	<u>EA</u>	1		
5	<u>Air Compressor</u> Supply of Air Compressor for Sihala Installation as per Specifications mentioned below.	<u>Sihala (Inst.)</u>	<u>EA</u>	1		
6	<u>Air Compressor</u> Supply of Air Compressor for Shikarpur Installation as per Specifications mentioned below.	<u>Shikarpur (Inst.)</u>	<u>EA</u>	1		
7	<u>Air Compressor</u> Supply of Air Compressor for Tarujabba Installation as per Specifications mentioned below.	<u>Tarujabba (Depot)</u>	<u>EA</u>	1		
8	<u>Air Compressor</u> Supply of Air Compressor for Zulfiqarabad Oil Terminal as per Specifications mentioned below. =====	<u>Zot (Inst.)</u>	<u>EA</u>	1		
	SPECIFICATIONS: - Service: Compressed air supply for operation of pneumatic diaphragm pumps. - Compressor Type: Industrial air compressor suitable for					



Pakistan State Oil Company Limited

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PAGE

2	OF	4
RFQ No	OP-20098IA	
DATE	11.10.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100018597

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

28.10.2026

BY
(Time)

2:15 PM

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

Title: Procurement of Air Compressors for PSO Operations Locations.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
	continuous/intermittent operation of pneumatic diaphragm pump. Rotary screw, reciprocating or equivalent proven technology shall be acceptable. - Capacity/Pressure Control: Automatic capacity/pressure control suitable for maintaining specified discharge pressure. VSD or equivalent technology acceptable. - FAD: Minimum 2,300 Ltr/min @ 8 bar(g). - Compressed Air Supply Pressure: Adjustable from Less than or equal to 5.5 to greater than or equal to 8.5 bar(g). - Motor: Minimum 15 kW (20 HP), suitably sized for specified compressor duty. - Electrical Supply: 400/415 V, 3 / 1 Phase, 50 Hz. - Performance Standard: ISO 1217 or equivalent internationally recognized standard. - IP Rating: IP55 or higher for electrical/control enclosures. - Air Treatment: Air dryer, pre- and post-filters, aftercooler, moisture separator with condensate drain, and all other necessary air-treatment accessories shall be provided. - Cooling: Suitable cooling system for the specified compressor duty and site operating conditions. - Operating Ambient Temperature Range: Less than or equal to 10°C to greater than or equal to 45°C. - Equipment shall be brand new, unused<(>,<(> free from defects, and from fresh stock. TESTING / DOCUMENTATION: - Manufacturer's technical datasheet, performance curve<(>,<(> installation/operation/maintenance manual, GA drawing and electrical data shall be provided. - Compressor performance/FAD shall be supported by manufacturer's test/performance data in accordance with ISO 1217 or equivalent standard. - Compressor shall be tested prior to dispatch and relevant test/performance certificate shall be provided.					



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	NAME PLATE: - Name plate shall be provided on each compressor showing manufacturer name, model number, serial number, rated capacity/FAD, operating pressure, motor rating and other pertinent data. FXA Number shall be provided by PSO and permanently marked at a clearly visible location on each compressor. WARRANTY: - Supplier shall provide warranty for the equipment to be free from defects in material and workmanship. Supplier shall replace/repair(<> ,<)> without charging any cost to PSO, any defective material, component or equipment failing under specified operating conditions due to defects in material or workmanship, if such defect/failure occurs within one year from the date of commissioning or 18 months from date of delivery <(>,<)> whichever occurs earlier. DELIVERY SCHEDULE: - Delivery required within 100 Days after issuance of Purchase Order. NOTE: - Job includes transportation, loading and unloading of compressors to Operation location(s) at locations specified by Location Incharge. - Job also includes installation and commissioning of the Air Compressors at the relevant locations by the vendor, free of cost, upon PSO's intimation, within 12 months of supply. - Supplier shall submit duly signed and stamped clause-by-clause technical compliance sheet along with the tender documents. - Material is subject to inspection by the PSO nominated representative at vendor's facility within Karachi before dispatch to relevant Operations locations. Vendor will be responsible for facilitation of inspection by the representative. - Documentary requirements to be fulfilled prior to inspection. - Contactor will be responsible for any damage and rectify damage occurred to PSO property during execution of work without charging any cost to PSO.					



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	- Rates are inclusive of all type of taxes. - Vendor shall be responsible for the loading, unloading<(>,<)> transportation of the material brought to the terminal. - List of locations is provided and each air compressor to be safely delivered to each location after inspection. - Delivery of air compressor will be at specified locations. - Supplier will provide two sets of operational and maintenance manual of the air compressor at the time of supply of air compressor. DELAY / PENALTY: - In accordance with the agreed delivery schedule, the Supplier shall deliver the equipment within the stipulated timeline. In case of delay in delivery, penalty shall be imposed on the undelivered quantity as follows: Penalty Rate: 0.1% of the total value of the undelivered quantity per day of delay, subject to a maximum of 10% of the value of the Purchase Order. Calculation: Penalty = Value of Undelivered Quantity × Penalty Rate per day × Number of days delayed. AMOUNT OF BID SECURITY: - RS. 100,000/-.					