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.6100018920

RFQ No	IT-20179YP
DATE	10.11.2026

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON (Date)	23.11.2026	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: QlikSense Enterprise Server Software Subscription

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	**Software** Additional QlikSense Professional Licenses (Qty=4)	**PSO House**	**EA**	4		
2	**Software** Additional QlikSense Analyzer User Licenses (Qty=10)	**PSO House**	**EA**	10		
3	**Software** Renew Subscription of Qliksense Enterprise with BOQ: 1 QlikSense Professional User License (Qty = 05) 2 QlikSense Analyzer User License (Qty = 45) 3 QS AMC 1 Professional & 15 Analyzer Users 4 Qlik On Prem Geo Analytics (Qty = 01) 5 Qlik Extensions (GEO) (Qty = 01) ========== Terms and Conditions: ========== 1. Bidder must be Authorized Partner of Qlik in Pakistan for at least one (01) to three (03) years and shall submit a valid Authorized Partner agreement certificate for the current year. 2. Bidder must have expertise in deploying and supporting QlikSense with at least one (01) to two (02)corporate companies of equivalent stature in the last two(02) years and must submit copies of Service Orders. 3. Bidder shall assign a designated contract administrator for handling PSO queries. 4. 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). 5. Any bidder found not meeting the required terms and conditions of the tender at any time prior to the award of purchase order would be considered disqualified. 6. The terms & conditions, requirement, specification are made by PSO as the right to interpret its obligations and as such will not entertain any alternatives, suggested or prescribed by the vendor. 7. Price shall be quoted in USD and accordingly PO shall be issued in	**PSO House**	**EA**	1		

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	USD. Vendor will submit commercial invoice in USD and PKR both, along with exchange rate sheet of State Bank of Pakistan (SBP). Payment will be made in PKR as per SBP-notified rate (Exchange Rate for Market-to-Market Revaluation) as on the date of delivery of licenses. 8. The duration of this contract will be same as mentioned in line item i.e. for one (01) year which will be renewable for next two (02) years on the same price, terms and conditions. 9. The bidder must sign NDA at the time of award of service order (draft copy of NDA is attached with the document). 10. "a. 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)."					