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.6100019075

RFQ No	AM-20209YP
DATE	23.11.2026

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON (Date)	04.12.2026	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 Air Compressors for Hydrant Servicers stationed at Karachi Aviation Station.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	**COMPRESSOR KNORR-BREMSE LP1154 - I42309** Existing Part Number: I 42309(41/14/08) Type: Engine-Driven Air Compressor Cubic Capacity/Displacement: 64cc Title Extension: 64cc Cooling Method: Air-cooled Lubrication System: Self-lubricated (with own oil supply) Mounting: Compressor mounting base suitable for direct engine installation Air Delivery Port Size: M22 × 1.5 Number of Delivery Ports: As per OEM design Operating Medium: Compressed air Application: Suitable for heavy-duty vehicle pneumatic systems (e.g., braking and auxiliary air systems) Required for Equipment S-25,S-27,S-28	**Karachi (Aviation)**	**EA**	3		
2	**GAST AIR COMPRESSOR 24V DC** Existing Model #: 3HBB-19-M323 Operating Voltage: 24 V DC Current (Running): 20 Amps (DC) Flow Rate: 2.4 CFM (4.08 m³/h) Maximum Operating Pressure: 100 psi Duty Cycle: 100% Continuous Duty Cooling Method: Air-cooled Lubrication: Oil-less (as per GAST piston pump design) Mounting: Standard OEM mounting arrangement suitable for fixed installation Enclosure Rating: IP20 Required for Equipment S-25,S-27,S-28 Terms <(>&<)> Conditions: ========== 1. Quoted rates should be inclusive of all types of applicable	**Karachi (Aviation)**	**EA**	3		

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	government taxes and transportation charges. 2. Vendor shall provide the requisite items at mentioned Aviationn Stations within 90 days after issuance of PO. 3. Above mentioned items must be compatible with the equipments already installed. Vendor may contact the locations for their input about the procurement. 4. Acceptance of the items is subject to inspection by Station In-charge or his authorized representative and payment against items will be made afterwards upon acceptance. 5. PSO may reduce /increase quantities after bid opening as deem necessary according to specific requirements or due to budgetary constraints. 6. Supplied Items must be genuine and in sound Original Equipment Manufacturer (OEM) packing with complete documents manufacturing details, Technical Literature etc whichever applicable. 7. Vendor shall provide the documents with the tendor documents. a. Certificate of Origin and OEM b. Relevant Literature and Catalogue c. Import Documents 8. All the materials delivered will be from fresh stock. 9. Part payment is not allowed and Vendor shall provide all line items within time given in work order. 10. The payment shall be made on actual supplied Nos. 11. Vendor shall provide all line items of work order within time given in the workorder. In case of delay in delivery of any item or all items,a penalty of 0.1% of workorder amount shall be deducted per day upto the maximum value of 10% of the work order.					