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.6100019080

RFQ No	IT-20207YP
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 Data Center and Access Layer Switches

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	**Data Center Switch** Providing, Installing and testing of HP Datacenter Switches/ Equivalent with following specifications: S2N60A # HPE Networking Comware Data Center Switch 5720 HB3W9E # HPE ANW 3Y FC NBD Exchange 57x0 48 Service JL592A # HPE Networking 5710 450W FB AC Power Supply Unit(Qty:2) JL592A ACC # Power Cord (United Kingdom Localization)#(Qty:2) JL837A # HPE Networking 5944 Port-to-Power Fan Module #(Qty:4) JD092B # HPE Networking X130 10G SFP+ LC SR Transceiver #(Qty:2) JG326A # HPE Networking Comware X240 40G QSFP+ QSFP+ 1m Direct attach Copper Cable	**PSO House**	**EA**	4		
2	**48 port Layer 2 Manageable Switch** Providing, Installing and testing of HP Datacenter Switches /Equivalent with following specifications: JL824A # HPE Networking Comware Switch 48G PoE+ 4SFP+ EI 5140 JL824A ACC # Power Cord (United Kingdom Localization) # JD096C # HPE Networking X240 10G SFP+ to SFP+ 1.2m DAC Cable Scope of Work 1. Supply, installation, testing, and commissioning of Data Center and Access Layer switches. 2. Complete installation and configuration of the proposed switches. 3. Removal and replacement of existing equipment on site, with proper rack cable management. 4. Upgrade of the switch operating system (OS) to the latest recommended stable release. 5. Implementation of security hardening measures. 6. Migration of services (network segments and SVIs) from the existing switches to the new hardware, with minimal or no downtime. 7. The supplier shall ensure that the warranty status of all supplied equipment is visible on the OEM portal or website. Terms and Conditions	**PSO House**	**EA**	10		

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	1. Partner status: The bidder must be an authorized HP Enterprise Partner and must provide documentary proof. 2. OEM authorization: The bidder must hold an OEM authorization specific to this procurement. 3. Turnkey offer: The bidder shall offer a turnkey solution inclusive of all costs, taxes, levies, travel, and related charges. A technical brochure with detailed specifications of all components must be submitted with the bid. 4. End-of-sale confirmation: The technical bid must include written OEM confirmation that the quoted product or model is not under an End of Sale notice and that spare parts will be available for 5 years from the date of bid submission. 5. Genuine products: All supplied components must be genuine and original. Bids offering substandard, low-quality, refurbished, or counterfeit items will be rejected. Documentary evidence of the brand name, model, and country of origin must be attached to the bid. 6. Delivery and penalty: Equipment must be delivered within 16 weeks of the purchase order, and installation must be completed within 4 weeks of delivery. A penalty of 1% of the PO value will apply for each day of delay beyond either period. 7. Payment: Payment will be released only after operational acceptance by the PSO IT team. Operational acceptance means the equipment is installed and running in line with the defined scope of work and specifications. 8. Support procedure: The bidder shall state its call logging procedure (web-based, telephone, fax, etc.) and provide a call escalation list. 9. Commissioning: Final commissioning will begin only after successful testing and inspection by the Network Administrator. 10. Complaint logging: PSO IT personnel may log complaints related to hardware, software, or configuration by email, telephone, or fax. 11. Tax registration: The bidder must be registered with both the Income Tax Department and the Sales Tax Department. 12. Pricing and invoicing: Prices shall be quoted in USD, and the PO will be issued in USD. The vendor shall submit the commercial invoice in both USD and PKR, along with the State Bank of Pakistan (SBP) exchange					

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	rate sheet. 13. Payment currency: Payment will be made in PKR at the SBP-notified rate (Exchange Rate for Market-to-Market Revaluation) on the date of equipment delivery.					