



Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan
Telephone (021) 9203866-85 Fax (021) 9203796

PAGE

1	OF	3
RFQ No	IT-A4962NZ	
DATE	23.10.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100018778

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON
(Date)

05.11.2026

BY
(Time)

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

Title: Annual Full Subscription (E-License) and Support Services for SLES for SAP Application for the Year 2026-27.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>Annual Subscription E-License</u>	<u>PSO House</u>				
1.01	<u>Annual Subscription E-License</u> SUSE Linux Enterprise Server 15 or above for SAP Applications (x86_64-Bit 2-Socket) One Year Novell Priority Support Subscription(E-License) 2 Socket. Include:24x7 unlimited electronic and telephonic support from Novell<> ,<> Priority Support with Updates, fixes and patches. Full Subscription (E-License) Period: 1 Year w.e.f. 23-10-2026 till 22-10-2027.		<u>EA</u>	4		
2	<u>Annual Support for SUSE Linux Enterprise</u>	<u>PSO House</u>				
2.01	<u>Annual Support for Linux Enterprise</u> Annual Support for SUSE Linux Enterprise for SAP Applications for period of one (01) year from 23-10-2026 till 22-10-2027. Quantity of Servers = 06 (which includes Local support for line item # 01) Includes: 1. 24x7 On-site or remote Local Support for four (04) servers at PSO House. 2. 24x7 On-site or remote Local Support for two (02) server at LMT Korangi.		<u>MON</u>	12		
3	<u>Annual Support for SUSE Linux Enterprise</u>	<u>PSO House</u>				
3.01	<u>Annual Support for Linux Enterprise</u> Annual Support for DR Site at PSO Kotlakpath Lahore. 1. On-site (9AM to 6PM) Local Support by One (01) Engineer at PSO Kotlakpath Lahore for a period of one (01) year. Engineer must be IT graduate having relevant experience of 1-2 years. Terms & Conditions		<u>MON</u>	12		



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	----- - Bidder must be Authorized Distributor of Novell products in Pakistan for minimum Five (05) years. Bidder must submit a currently valid Authorized Distributor Certificate. - Bidder must have expertise in deploying and supporting SuSe Linux Enterprise Servers in production for SAP S/4 Hana & SAP NetWeaver environments with at least three (03) Public listed companies or private companies of equivalent stature in last five (05) years. - Bidder must have three (03) Certified Engineers of SLES applications and must submit relevant copies of valid certifications at the time of bidding. - Part# for Full Subscription (E-License) must be provided at the time of award of purchase order. - Bidder shall assign a designated contract administrator for handling PSO queries. - The bidder should have verifiable presence/support office in Karachi manned by experts with internationally recognized certification. They shall have Service Centers across Pakistan especially in Karachi. - Payment for Line Item # 1: Payment will be made after delivery of E-License. - Payment for Line Item # 2: Payment will be made on Quarterly basis at the end of each quarter upon satisfactory completion of support services and submission of invoice at each quarter end. - Payment for Line Item # 3: Payment will be made on monthly basis at the end of each month upon satisfactory completion of support services and submission of invoice at each month end. It will be paid as per actual number of months of service acquired by PSO. - In case of unavoidable delays, all legitimate efforts will be made to reduce equipment down time. Bidder response time is 2 hours, Novell escalation will be initiated if problem is not resolved within resolution time defined in SLA, without causing contractual or financial implication whatsoever upon PSO. - The bidder can quote for one-line item or more than one line item and the bid will be commercially evaluated on line item wise. PSO has the right to drop any of the line item before					



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	award of contract. 12. The vendor shall submit technical and commercial proposal in a separate and sealed Envelope clearly marked #TECHNICAL BID# and #FINANCIAL BID# (Financial Bid must include all applicable taxation as per prevailing Govt Policy) separately. 13. PSO reserves the right to scrap tender and cancel 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). 14. 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. 15. The bidder must be registered with Income Tax Department / FBR with valid NTN/STN. 16. The terms & conditions, requirements, and specifications 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. 17. The duration of this contract will be 1 year from 23-10-2026 till 22-10-2027, which will be renewable for next two (02) years on the same terms & conditions and price upon mutual agreement. 18. Bidding Procedure: Single stage, two envelopes.					