



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	LM-19713YP	
DATE	10.06.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)

SAP No.6100016970

Company PSO Dummy Vendor
PAKISTAN

QUOTATION REQUIRED

ON (Date)	29.06.2026	BY (Time)	
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Please quote your best price for all items of following specifications. Please read the instructions attached herewith Rs. _____ EARNEST MONEY % PO/DD NO. _____

Title: Supply of Black Master Batches for Manufacturing Plastic Cans and Caps at CMU-LMT.

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<p><u>BLACK MASTER BATCH</u></p> <p>Pantone Shade: 6-C. CCP > BLACK PE. or Equivalent. FAV > BLACK PE-632.or Equivalent. SLM > BLACK LC-385.or Equivalent. PHYSICAL PROPERTIES PSO SPECIFICATION: Carrier Resin. Polyethylene. Dose Rate. 1.5% to 02% for Black Master Batch. Light fastness. (On scale of 1-8) 6-8 (No color fading in 04. Month on sunlight exposure at ambient temperature). Heat Stability. 225-230 C. Migration. (On scale of 1-5) 4-5 (Transfer of color shade From colored object to other surface / product which come in contact).</p> <p>Terms & Conditions</p> <ol style="list-style-type: none"> All Govt. taxes are inclusive in the above rates. Transportation charges are also inclusive in above rates. Part delivery and part payment is allowed. All prices will be quoted on FOR basis. Manufacturer will provide product quality/analysis report with each Consignment. In case of any observation/complaint is identified as far as the Material quality is concerned, PSO reserves the right to have the Material tested from any reputed independent laboratory in the cost of the supplier. Manufacturer/supplier will be liable to pay all liquidated damages in this regard, if the material is not found as per specification. PSO shall have the right to cancel any Purchase Order/Service Order on account of any of the following in respect of which PSO shall be the sole judge. <ol style="list-style-type: none"> The Contractor fails to commence job within stipulated time as mentioned in the Purchase Order / Service Order / Work Order; Progress of work is unsatisfactory; The quality of Product is not in accordance with the specifications or with generally accepted standards for such work. PSO also reserves the right to initiate the process of blacklisting (permanent or temporary) against the bidder/supplier/contractor if found 	<u>CMU</u> <u>(Manufacturing)</u>	<u>KG</u>	1,500.000		



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	<p>to be indulged in corrupt or fraudulent practices or on consistent failure to provide satisfactory performance. In case of Blacklisting (permanent or temporary) in accordance with Rule 19 of the Public Procurement Rules, 2004, such action shall be posted on PSO's website and also communicated to the Public Procurement Regulatory Authority. The bidder/supplier/contractor shall not be eligible for contracts/participating in PSO's procurement proceedings in accordance with the Order passed in pursuance of the matter. In the event of Contractor/Supplier failure to deliver the Services/Goods within the time mention in purchase order/service order, in that event PSO shall be entitled to deduct from his bills /outstanding payments or other works done by him for PSO or from any amount due to him by PSO a sum of Rs.0.1% of Purchase Order/Service Order value per day as liquidated damages for the period which the said services/material remains incomplete or fails to pass the quality tests subject to a maximum 10% of work order amount to be recovered from the contract on his default. Note: Penalty/ liquidity demerger may be waived in case of force majeure situation contractor will be required to furnish documentary proof.</p> <p>10. Acceptance of all supplies will be subject to inspection at the time of delivery at destination/s in respect of specifications, quality etc. The decision of the Company's inspection official (in case of deviation from the specs) shall be final and binding on the supplier.</p> <p>11. If supplier fails to execute the monthly production plan for the supplies during the month or as per the delivery time period communicated in writing, PSO reserves the right to impose a penalty of 0.1% of the monetary value of the Purchase Order for each day the supplies are delayed/not provided with a maximum of penalty up to 10% of the value of the ordered quantity. Moreover, in case of failure to provide the material as per requirement of PSO, PSO reserves the right to procure the Black Masterbatch from any vendor and additional cost, if any, in addition to penalties [as above] will also be recovered from the supplier.</p>					



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	<p>12. PSO reserves the right to cancel PO after serving three notices to vendor on non-compliance of PSO terms & conditions especially on quality & failure on timely delivery. Three notices shall be considered sufficient regardless of time interval between the notices.</p> <p>13. Any lot not meeting the specification and quality control criteria, will be returned to the supplier and 2 % of the amount of the next running bill will be deducted as penalty. In case, the incident is repeated, then the penalty will be 5% of the lot amount in addition to rejection of lot.</p> <p>14. Quality is the prime concern of PSO, no compromise shall be made in this regard. Only first class approved quality material, workmanship and supervision will be utilized by the contractor which shall strictly conform to the PO/WO/SO specification.</p> <p>15.If the Contractor fail to deliver the materials/Services within the stipulated time/date or request withdrawal from Service Order or its modification of specification, the PSO reserves the right to take action, including disqualification / blacklisting or any other remedial measures, against bidder submitted bid declaration for subject tender.</p> <p>***Material To be delivered within 30 days from the date of Purchase Order***</p>					