

Embassy of the United States of America



Islamabad, Pakistan

Date: March 1, 2023

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To: Offeror

Request Number: 11319618

Issuing Date: March 1, 2023

Closing Date: March 20, 2023

Closing Time: 13.00 hours (P.S.T)

From: International Narcotics and Law Enforcement Pakistan

Procurement Department

US Embassy

Diplomatic Enclave, Ramna 5

Islamabad

POC: Nasir Ali Choudhari, Procurement Specialist

E-mail: choudharina@state.gov ,

Phone: 92-51-201-4189

Nasir
03/01/23

Subject: Request for Price Quotation – Supply of metal detectors (for Special assignments) for Balochistan Police.

The International Narcotics and Law Enforcement Pakistan, a section of the Embassy of the United States of America in Islamabad announces for the Open Market Vendors to participate in the bidding process for Supply of **Metal Detectors (for Special assignments) for Balochistan Police**. This will be a Firm Fixed Price Purchase and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. Offerors are encouraged to submit their bid before the deadline i.e., **March 20, 2023 before 13.00 hours Pakistan Standard Time.**

The vendors dealing in the similar trade are required to participate in this Solicitation.

A: The minimum specifications of the items are given below:

1. ITEM DESCRIPTION

S/No	Item Description	Quantity	Unit Price (in PKR or USD)	Total Price (in PKR or USD)
1	Compact Metal Detectors (for Special assignments)	35 Nos		

<p><u>Web link is provided for reference purpose only</u> https://www.vallon.de/en/metal-detectors/vmc1-compact-metal-detector (Model VMC1 or Other brands having equal or better specs are equally acceptable)</p> <ul style="list-style-type: none"> • Preferred low consumables cost for operations and maintenance. • Must have capability to provide operations and maintenance and training in Pakistan. • Must have capability to support routine maintenance and repairs at least one major city of Pakistan. • One-year full-warranty with option for extended warranty period. <p>Please quote a duty/tax free price. INL-P will provide a tax exemption certificate for customs clearance for Direct import to Pakistan.</p>			
Grand Total Price			

Quote Submission Due Date

The Quotation must be submitted electronically with subject line "Quotation for Request # **11319618** Supply of "Metal Detectors (for Special assignments)_for Balochistan Police" and must be received on **March 20, 2023 before 13.00 hours Pakistan Standard Time**. No Quotation will be accepted after the deadline. Submit your quotation to the following email address.

ChoudhariNA@state.gov

Requirements:

- I . Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.

2. Bid must be valid for 30-days from the closing date for this request for quotation.
3. Acceptance of our Net 30-days Payment terms.
4. Bidders must have a physical business address and evidence for business address.
5. Please provide reference of our Request Number **11319618** in all your correspondence regarding this REQ.
6. Individual pricing
7. No Quote shall be acceptable after the due date.
8. For clarification, you may contact Nasir Ali Choudhari, Procurement Specialist at email ChoudhariNA@state.gov Phone # 051-201-4189.

2. TERMS & CONDITIONS

Delivery location:

INL will prefer direct delivery to end-user's premises at Quetta. For U.S. vendors, the delivery at following CRP will also be acceptable (**However the Freight charges up to Destination i.e., Quetta will have to be borne by the vendors.** Please account for these expenses in your quote also):

Department of State
2801 Route 130 Unit 1
ATTN: IKUN, LLC
NORTH BRUNSWICK, NJ 08902
UNITED STATES

Inspection & Acceptance:

US Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products shall be returned at vendor's expense.

Training:

The offeror shall provide a comprehensive classroom training for the routine operation and maintenance of the equipment, at the premises of end-user at Quetta.

Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Financial Management Officer (FMO) after delivery, installation, and training.

Customs Duties and Taxes.

INL-P is exempted for payment of duties and taxes for the imported items and will provide tax exemption certificate (based on shipping documents) for the duty-free customs clearance at Pakistan.

SUBMISSION OF INVOICE:

Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

1. One original invoice in pdf format to the Financial Management Center to IslamabadFMC-Invoices@state.gov

2. One copy clearly marked “DUPLICATE Copy for INLP [Islamabad-INLP-Procurement@state.gov](mailto:Procurement@state.gov)”

Although email is the preferred method, invoices may also be submitted by mail (do not send electronically if you mail the invoice to the following address to avoid duplication):

Financial Management Officer (FMO)
US Embassy, Diplomatic Enclave
Ramna-5, Islamabad

For payment related queries contractor will contact Financial Management Officer (FMO) IslamabadFMC-Invoices@state.gov. Contracting Officer takes no responsibility for payment and/or associated queries.

3 SAM registration/NDAA Certification

The vendor/firm must be registered and on active list with System for Award Management (SAM) (<https://www.sam.gov>) for doing business with U.S Government and mentioned DUNS number on their bids/quotation and also will provide National Defense Authorization Act (NDAA) Certification (specimen will be provided once the vendor/firm is selected for the task) in which the vendor has to confirm that they do not provide or use prohibited telecom equipment or service described in Public Law 115-232, also known as the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019

4 Warranty

The offered equipment shall be covered under the standard warrant provision of the manufacturer.

The vendor must have at least one aftersales service backup station within Pakistan to provide the warranty services and aftersales services.

5 Inspection & Acceptance

A U.S. Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products and work shall be notified to vendor.

6 Evaluation Criteria

For the consideration OF Proposals (offers) for the subject Project, the offerors shall meet the following evaluation criteria.

- Provide a detailed compliance matrix on the minimum specification requirements and existing product literature to substantiate the acceptability of the proposed product/equipment.
- Provide the details of warrantee provisions available in Pakistan.
- Provide data detailing their after-sales service provisions in Balochistan Province.
- Provide a satisfied client list (with contact details) for the similar nature orders. Provide reference of minimum two purchase order of same or similar product with customers in **Pakistan.**
- Provide details of capabilities to provide trainings to the end user staff.

7 Contract Clauses

FAR & DOSAR (attached) clauses will apply to this purchase order. These clauses can be accessed through following link:

[http://aoepd.a.state.gov/Content/documents/overseas comm-item-fac-20\(\)5-36.docx](http://aoepd.a.state.gov/Content/documents/overseas%20comm-item-fac-20()5-36.docx)

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