Embassy of the United States of America

Islamabad, Pakistan

Date: Aug 15, 2022

Pages: 1 to 4

To: Offeror

Request No: 19PK3322Q1042

From: Contracting Officer
General Services Office
US Embassy,
Diplomatic Enclave, Ramna 5,
Islamabad.

E-mail: HussainM3@state.gov;
Phone: 92-51-201-5946

Subject: Request for Quotation – Supply of Apple iPhone 13

The U.S Embassy, Islamabad announces opportunity for the Open Market Vendors to participate in the bidding of “Supply of Apple iPhone 13”. It will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing. You are encouraged to submit your bids before the deadline, i.e. **Tuesday, August 30, 2022**. The vendors dealing in the similar trade are required to participate in this Solicitation. Moreover, the Offerors are required to submit the Certificate of Apple’s (iPhone) authorization distributor along with their Quotation.

1. Items Description

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Item’s Details</th>
<th>Required Quantity</th>
</tr>
</thead>
</table>
| 1     | **Apple iPhone – 13, Storage: 256 GB – Black Color**  
Original Charging Adopter, charging cable, handsfree and glass screen protector  
Unblocked SIM free PTA Registered with company Warranty  
PTA registration is mandatory  
All Phones must be genuine and Box Packed.  
**Registration**: Pakistan Telecommunications Authority (PTA) – This is Mandatory requirement.  
**Warranty**: One Year Repair Warranty.  
Lifetime warranty for PTA approved/registered.  
*This is brand specific requirement and only Samsung is acceptable.* | 40 Each |
2. Terms & Conditions:

a) Mode of Payment:

Payment will be processed through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received at the US Embassy, Islamabad Warehouse and satisfactory completion of the delivery of acceptable items.

b) Warranty:

The Phones must be under warranty of Company’s Specified time.

c) Period of Performance/ Delivery Address:

- The delivery is required to be made within 20 – 25 days after receiving the approved Purchase Order.
- Vendor will deliver the ordered phones at Plot# 80C, Street# 6, I-10/3, Industrial area, Dry Port Road, Islamabad.
- Deliveries will be accepted only on Tuesdays and Thursdays from 10:00 a.m. to 01:00 p.m. only; deliveries outside these days and time will be refused.
- Contact us at least three working days prior to delivery date, and provide with full name/s (as written on NIC) of the person, driver/helper who will deliver the stuff, along with particulars of Purchase Order, vehicle/s to be used like make, model, color and license plate (registration) number.

d) Inspection & Acceptance:

A Government representative will inspect the items at the time of delivery or later to determine the quality, PTA approved status, acceptability and payment shall be released accordingly. Any item found with change in Specs, Quality, Brand shall be returned to the vendor without entertaining the payment claim.

3. FAR/ DOSAR Clauses applies on this Solicitation:

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

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

https://www.acquisition.gov/far
DOSAR clauses may be accessed at:

http://www.statebuy.state.gov/dosar/dosartoc.htm

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

<table>
<thead>
<tr>
<th>Number</th>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-7</td>
<td>SYSTEM FOR AWARD MANAGEMENT</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-9</td>
<td>Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a Federal information system)</td>
<td>JAN 2011</td>
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<tr>
<td>52.204-13</td>
<td>SYSTEM FOR AWARD MANAGEMENT MAINTENANCE</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.204-18</td>
<td>COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE</td>
<td>JUL 2016</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)</td>
<td>OCT 2018</td>
</tr>
<tr>
<td>52.225-19</td>
<td>Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)</td>
<td>MAY 2020</td>
</tr>
<tr>
<td>52.227-19</td>
<td>Commercial Computer Software License (if order is for software)</td>
<td>DEC 2007</td>
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<tr>
<td>52.228-3</td>
<td>Workers’ Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)</td>
<td>JUL 2014</td>
</tr>
<tr>
<td>52.228-4</td>
<td>Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)</td>
<td>APR 1984</td>
</tr>
<tr>
<td>52.244-6</td>
<td>SUBCONTRACTS FOR COMMERCIAL ITEMS</td>
<td>NOV 2020</td>
</tr>
<tr>
<td>52.246-26</td>
<td>REPORTING NON-CONFORMING ITEMS</td>
<td>JUN 2020</td>
</tr>
</tbody>
</table>

4. Evaluation Criteria:

- The opportunity will be awarded based on “Lowest Price Technical Acceptability”.
- Supplier dealing in Telecom business are required to participate in bidding process.
• Supplier must submit Apple authorization letter (Distributor/Retailer) along with their price proposal.
• Delivery Schedule - The delivery is required to be made within 20 – 25 days after receiving the approved Purchase Order. Please specify the lead time through your proposal.
• Pakistan Telecommunications Authority (PTA) – Only PTA approved/registered handset are acceptable.

5. Quote Submission’s Due Date:

No Quote will be accepted after August 30, 2022, via Email to following email addresses:

HussainM3@state.gov

Other Requirements:

a. Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.

b. Include list of your clients, you sold similar items within the last two years.

c. Include below information in bid:
   i. Delivery Period after receiving of Purchase Order.
   ii. Bid must be valid for 30 days from the closing date for this solicitation.
   iii. Acceptance of our Net 30 days Payment terms.
   iv. Valid DUNS Number and SAM Registration

d. Bidder must have a physical business address and good financial health in order to get this opportunity awarded.

e. Please provide reference of our Request Number 19PK3322Q1042 in all your correspondence regarding this request for price quotation.

f. Please note that U.S. Embassy is exempted from taxes, therefore, submit a Tax-Free Quote.

g. The Embassy needs the delivery detailed in 2(c) above and WILL NOT provide any Custom Clearance related documents in case of any import clearance.

h. The Embassy may only provide the Tax Exemption Certificate from Ministry of Foreign Affairs after receiving the PROFORMA Invoice and it may take time of 60 – 90 days. The vendor/ firm will be responsible to get the Zero-Rated Certificate from Federal Board of Revenue (FBR).

**********************************************************************************END**********************************************************************************