



**Embassy of the United States of America**

Islamabad, Pakistan  
Date: June 22, 2022  
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To: Offeror

Request No: **19PK3322Q1110**

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

E-mail: [AliZ4@state.gov](mailto:AliZ4@state.gov); [HussainM3@state.gov](mailto:HussainM3@state.gov)

Phone: 92-51-2014417

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Subject: **Request for Quotation – Interior Latex Paint Supplies**

The US Embassy, Islamabad has an opportunity for the Open Market Offerors to participate in bidding for the “Interior Latex Paint Material”. This will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on assurance of genuineness & durability of the required material, delivery/ lead time and competitive price.

**1. Item’s Description**

Sr.	Item’s Details	Required Quantity
1	Paint Interior Latex, SW 6636 Husky Orange, PT-20, Eggshell, 6501-86992	50 Gallon
2	Paint Interior Latex, SW 6485 Raindrop, PT-18, Eggshell, 6504-28204	50 Gallon
3	Paint Interior Latex, SW 6373 Harvester, PT-17, Eggshell, 6504-28204	50 Gallon
4	Paint Interior Latex, SW 6106 Kilim Beige, PT-16, Eggshell, 6504-28204	50 Gallon
5	Paint Interior Latex, Eco Select SW 6231, Semi Glass, PT-53 Rock Cand	10 Container
6	Paint Interior Latex SW 6231, PTt-52, Eggshell, Rock Candy.	10 Container
7	Paint Interior Latex, SW 6231, PT-51, Rock Candy	10 Container
8	Paint Interior Latex, SW 6636 Husky Orange, PT 20, Eggshell, 6501-8699	50 Container

9	Water Based Epoxy, SW 7019 Gauntlet Gray, PT-3, Eggshell, 6500-44902	50 Gallon
10	Interior Latex Paint, SW 7019 Gauntlet Gray, PT-21, Flat, 6504-28188	50 Gallon
11	Interior Latex Paint, SW 6415 Hearts Palm, PT-23, Eggshell, 6501-28204	25 Gallon
12	Interior Latex Paint, SW 7031 Mega Greige, Pt-24, Eggshell, 6504-28204	50 Gallon
13	Interior Latex Paint, SW 7012 Creamy, PT-12, Semi-Gloss, 6403-36178	200 Gallon
14	Paint Interior Latex, SW 7006 Extra White, PT 14 Flat, 6504-28162	300 Gallon
15	Shipping & Handling Charges	01 Job

## 2. Quotation's Submission Date:

The Quotation must be submitted electronically on the following given email addresses with subject line "Quotation for RFQ# **19PK3322Q1110** – Interior Latex Paint Material" no later than by or before Close of Business **Thursday, July 07, 2022**. The Quotations arriving after the due date shall not be accepted.

[AliZ4@state.gov](mailto:AliZ4@state.gov) & [HussainM3@state.gov](mailto:HussainM3@state.gov)

## 3. 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 Financial Management Office, US Embassy and satisfactory completion of the delivery of acceptable items.

### b) Delivery Schedule/ Period of Performance:

The delivery is required to be made within 25 days after receiving the PO. The vendor will deliver the supplies at Plot # 80 C, Street# 60, I-10/3, Islamabad. The deliveries will be accepted only on Tuesday and Thursday from 10:00 a.m. to 01:00 p.m. only, the vendors arriving after this time shall be returned without delivering the ordered material. Contact us at least three working days prior to delivery date and provide with full name/s (as written on CNIC) of the person, driver/helper who will deliver the stuff, along with particulars mentioned in the PO, vehicle/s to be used like make, model, color and license plate (registration) number.

### c) Inspection & Acceptance:

The Embassy Representative will inspect the Forklift at the time of delivery or later to determine the acceptability and payment shall be released subsequently.

## 4. Requirements:

- a) Prepare your quotation on your company letterhead in accordance with the requested details of this Solicitation.
- b) Please include list of your clients, you sold similar items within the last two years.
- c) Delivery Period after receiving of Purchase Order.
- d) Quote/ Offer must be valid for 30 days from the closing date for this solicitation.
- e) Acceptance of Net 30 days payment terms of the Embassy.
- f) Bidder must have a physical business address and good financial health.
- g) The offeror will provide reference of our Request Number# **19PK3322Q1110** in all their correspondence.
- h) Please note that U.S. Embassy is exempted from applicable taxes, therefore, submit tax free quote. The Tax Exemption Certificate may be provided by the Embassy after obtaining from Ministry of Foreign Affairs upon receipt of Proforma Invoice. This certificate's provision may take time of 45 – 60 days.

**5. 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**

Clause No.	Title	Date
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a Federal information system)	Jan 2011
52.212-4	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)	Jan 2017
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	Mar 2008
52.227-19	Commercial Computer Software License (if order is for software)	Dec 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	Jul 2014

52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	Apr 1984
52.249-2	Termination for Convenience of the Government (Fixed Price)	Apr 2012

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**End**

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