

Embassy of the United States of America



Islamabad, Pakistan

Date: June 28, 2022

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To: Offeror

Request Number: 19PK3322Q1111

From: International Narcotics and Law Enforcement Pakistan

Procurement Department

US Embassy

Diplomatic Enclave, Ramna 5

Islamabad

POC: Nasir Ali Choudhari, Procurement Specialist

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Phone: 92-51-201-4189

Subject: Request for Price Quotation- Supply of Cell Phone iPhone 13.

International Narcotics and Law enforcement Affairs (INL) Pakistan has a requirement of Thirty (30) units of **iPhone 13 as per below specs/details** for official use. 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. **Wednesday, July 20, 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) Authorized Distributor along with their Quotation.

**1. Item Description:**

S/N o	Item Description	Quantity	Unit Price (in PKR)	Total Price (In PKR)
1	<b>Apple iPhone – 13</b> All iPhones must be genuine and Box Packed. <b>Specs:</b> 256GB, Unlocked Sim <b>Warranty:</b> Under Company's Specified Time <b>Color:</b> Mid Night	30 units		

	With complete company provided accessories. <b>This is brand specific requirement and only APPLE is acceptable.</b> <b><u>Duty Free CIF Islamabad Airport Prices are required. INL will arrange duty free customs clearance of shipment</u></b>			
2	iPhone Fast charger, 20W, Apple MFi Certified, USB Type C Fast Charging Block Power Delivery Apple Fast Charger Lightning Charger with 3.3ft Lightning Cable for iPhone 13 Pro Max Mini 12 Pro 11 XS X XR	35 unit		
3	iPhone Headphone Wired with Lightning Connector for reference, please see below link. <a href="https://www.amazon.com/Headphone-Lightning-Certified%E3%80%91-Microphone-Compatiable/dp/B0B18FH913/ref=asc_df_B0B18FH913/?tag=hyprod-20&amp;linkCode=df0&amp;hvadid=598290874231&amp;hvpos=&amp;hvnetw=g&amp;hvrnd=1402492993108033467&amp;hvpone=&amp;hvptwo=&amp;hvgmt=&amp;hvdev=c&amp;hvdvcmdl=&amp;hvlocint=&amp;hvlocphy=1027027&amp;hvtargid=pla-1676501509895&amp;th=1">https://www.amazon.com/Headphone-Lightning-Certified%E3%80%91-Microphone-Compatiable/dp/B0B18FH913/ref=asc_df_B0B18FH913/?tag=hyprod-20&amp;linkCode=df0&amp;hvadid=598290874231&amp;hvpos=&amp;hvnetw=g&amp;hvrnd=1402492993108033467&amp;hvpone=&amp;hvptwo=&amp;hvgmt=&amp;hvdev=c&amp;hvdvcmdl=&amp;hvlocint=&amp;hvlocphy=1027027&amp;hvtargid=pla-1676501509895&amp;th=1</a>	30 units		
4	Cover for iPhone 13 for refence, please see below link <a href="https://casekoo.com/product/upgraded-clear-for-iphone-13-case/">https://casekoo.com/product/upgraded-clear-for-iphone-13-case/</a>	30 units		
5	Screen Protector for iPhone 13 For reference, please see below link <a href="https://casekoo.com/product/screen-protector-for-iphone-13-13-pro/">https://casekoo.com/product/screen-protector-for-iphone-13-13-pro/</a>	30 units		
		<b>Grand Total Price</b>		

**2. Terms & Conditions:**

**a. 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.

**b. Warranty:**

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

**c. Aftersales service Backup:**

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

**d. 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.

**e. Customs Clearance:**

The U.S. Government (INL) will obtain customs and duty exemption certificates from Government of Pakistan for the imported items and will arrange duty free customs clearance of this items. The successful bidder will be required to send scanned copies shipping documents in advance to enable the INL to seek necessary tax exemption certificates from the Government of Pakistan prior to the shipment. The original shall be received one week before the arrival of shipment at designated port.

**f. PTA Type approval/Registration:**

Based on exemption certificates and concurrence letter from FBR, INL will apply of free PTA type approval/registration of these mobile sets.

**3. Evaluation Criteria:**

- a. The Purchase order will be awarded based on "Lowest Price Technical Acceptability".
- b. Supplier must submit Apple authorization letter (Distributor/Retailer) along with their price proposal.

**4. 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](mailto:IslamabadFMC-Invoices@state.gov)
2. One copy clearly marked "DUPLICATE Copy for INLP – Islamabad-INLP-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](mailto:IslamabadFMC-Invoices@state.gov). Contracting Officer takes no responsibility for payment and/or associated queries.

**5. Contract Clauses:**

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**

<b>Number</b>	<b>Title</b>	<b>Date</b>
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
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
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
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)	OCT 2018

52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAY 2020
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
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	NOV 2020
52.246-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

**6. Quote Submission's Due Date:**

Please submit your quote on or before **Wednesday July 20, 2022**, to **INL Management Officer, U.S. Embassy, Diplomatic Enclave, Ramna-5, Islamabad** or via email to following email addresses:

[ChoudhariNA@state.gov](mailto:ChoudhariNA@state.gov)

**7. Important Notes**

1. No quote shall be acceptable after the due date.
2. Please prepare a quotation on your company's letterhead in accordance with the requested details of this RFQ.
3. Please provide reference of our Request Number **19PK3322Q1111** in all your correspondence regarding this request for price quotation.
4. For clarification on any matter, you may contact Nasir Ali Choudhari, Procurement Specialist at email [ChoudhariNA@state.gov](mailto:ChoudhariNA@state.gov) Phone # 051-201-4189

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