



U.S. Consulate General
Karachi, Pakistan
Date: January 27, 2020

To: Offerors Page 1of 2

Request Number: **PR8939122**
From: Procurement & Contracting Department
U.S. Consulate General
Plot No- 3, 4, 5, New TPX, Area
Mai Kolachi Road
Karachi, Pakistan.
E-mail: khanmi@state.gov
POC: Iqbal Khan Phone: 92-21-35275000

PR8839122 -19PK4020Q5028: KHI – P&S: Micron filters for water treatment

US Consulate General, Karachi, requires your participation and would like to have your quote against following purchase. You are requested to provide us cost, delivery charges and estimated delivery time of the following items to

IKUN, LLC
U.S. Dispatch Agency
2801 Route 130 Unit 1
North Brunswick, NJ 08902

Purchase Description:

| S. No. | Description | Qty | Unit |
|--------|---|-----|------|
| 01. | Water Filter Ploy-Pleat 1 MICRON Mfr. Part No.: PP-HC-40-1 | 250 | EA |
| 02. | Water Filter Bag 10 MICRON Mfr. Part No.: PO-10-G@PS-SA Make: HARMSCO | 50 | EA |

Prices: Firm Fixed Price

TAX: Your prices shall be duty/tax free. U.S. Consulate General Karachi will neither deduct nor pay any tax against this purchase.

Inspection & Acceptance: A Government representative will inspect the quality and acceptability. Substandard tires will be unacceptable.



U.S. CONSULATE GENERAL, KARACHI.

Payment Terms: Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon complete delivery to the U.S. Consulate General, Karachi and submission of legitimate invoice to Financial Section after delivery with submission of receipt.

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.

1. Invoices must be routed to: Original invoice in PDF format to the Financial Management Center to KarachiFMCIInvoices@state.gov
2. One copy clearly marked “**DUPLICATE Copy for GSO – original submitted to FMO**” to KRCProcurementContracting@state.gov

OR Mail To:

**Financial Management Officer (FMO)
Plt 3-5, New TPX Area. Mai Kolachi Road.
Karachi, Pakistan.**

For payment related queries please contact KarachiFMCIInquiries@state.gov Contracting Officer takes no responsibility for payment and/or associated queries.

Contract Clauses:

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

http://aopepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx

52.249-2 Termination for Convenience of the Government (Fixed-Price)

(MAY 2004) Alternate I (APR 1984)

52.212-4 Contract Terms and Conditions--Commercial Items (Oct 2018)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Feb 2016)

Offer Due Date:

Please submit your quote on or before **February 07, 2020** to Procurement Contracting Officer, U.S. Consulate General Karachi via following email address KRCProcurementContracting@state.gov; Khanmi@state.gov

No quote will be acceptable after the due date.

1. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
2. Please provide reference of our Request Number **PR8839122**, in all your correspondence regarding this request for price quotation.

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