



U.S Consulate General, Lahore

Lahore, Pakistan
Date: September 3, 2021

To: **Prospective Offerors:**

RFQ Number: **PR10185529**

From: **Contracting Officer**

General Service Office
U.S. Consulate General
50-Empress Road,
Lahore - Pakistan

Email: ShahzadU@state.gov

SUBJECT:

Request for Price Quotation of Storage Racks for Warehouse

The U.S. Consulate General, Lahore has an opportunity for the Overseas and Local Open Market Contractors to participate in bidding for the "Supply of Storage Racks for Warehouse". It will be a Firm-Fixed Price Bid from all potential offerors, and it will be accepted based on assurance of actual quality, capability, specifications and lead time for delivery and competitive price. You are encouraged to submit your bids on or before the **Date September 17, 2021 and Time 0800 Hours**. The vendors dealing in the similar trade are encouraged to participate in this Solicitation. The specifications of the Storage Racks for Warehouse are as per the below specified details.

1. ITEM DESCRIPTION

Quantity: 84

- **Heavy-Duty Steel Shelving - 48 x 24 x 84"**
- **Highest capacity storage for motors, dies and heavy machine parts. Up to 3,250 lbs. per shelf!**
- **Similar Part Number: H-3122**
- **Boltless assembly. Shelves snap into place**
- **and adjust at 1 1/2" increments.**
- **Four-way access for easy loading and unloading.**
- **14-gauge steel posts; 16-gauge steel shelves.**
- **Tough, powder-coat finish.**
- **Boltless Fast Snap-in**

Heavy-Duty Steel Shelving - 48 x 24 x 84"



[Enlarge & Video](#)

Highest capacity storage for motors, dies and heavy machine parts. Up to 3,250 lbs. per shelf!

- **Boltless assembly.** Shelves snap into place and adjust at 1 1/2" increments.
- Four-way access for easy loading and unloading.
- 14-gauge steel posts; 16-gauge steel shelves.
- Tough, powder-coat finish.
- Made in USA.
- [Additional Shelves](#) available.



Please share your quotation according to the below shipping address. Be sure that this organization is tax exempt so do not add any taxes in the quotation.

A. Overseas Bidders Shipping Destination:

IKUN, LLC 2801 ROUTE 130, UNIT 1
North Brunswick NJ 08902

B. Local Bidders Shipping Destination:

Consulate General of the United States of America
Lahore, Pakistan
50 Shahrah-E-Abdul Hameed Bin Badees
(50-Old Empress Road)
Lahore-54000

Please note that payment will be made thru EFT (Electronic Funds Transfer) within net 30 days upon acceptance of delivery to the physical destination by Local Vendor and/or to Overseas Vendor by DA shipment notification and receipt of the legitimate invoice by Post Finance Section.

If you have any questions, please share for clearance.

2. NOTE:

- It must include technical specifications of the product.
 - It must have brand related details of the product.
 - Please provide a price estimate for best quality brand in best discounted price for same without tax.
 - Consulate General of the United States of America Lahore, Pakistan is exempted of sales tax.
- a) **MODE OF PAYMENT: (electronic funds transfer) within net 30 days upon receipt of the delivered notification of the product and invoice in the account of the awarded vendor.**

Your urgent response will be highly appreciated.

3. Requirements:

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

a. Please include list of your clients, you sold similar items within the last two years.

b. 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

c. Bidder must have a physical business address and good financial health in order to get this award. Provide evidence for business address.

d. Please provide reference of our RFQ Number **PR10185529** in all your correspondence regarding this request for price quotation.

e. Please note that U.S. Embassy is tax exempted, please submit tax free quote.

f. Go through all the documents in the solicitation and read them very carefully. Your response must be in accordance with the solicitation and have the bid signed by an authorized representative of your company.

Otherwise, the proposal may be considered unacceptable and may be rejected.

4. TERMS & CONDITIONS

I. Delivery Schedule:

The offeror shall propose a binding delivery schedule for to the destination in Lahore, Pakistan or Despatch Agency; NJ. The delivery schedule shall be expressed in calendar days based on the date of the order award.

II. Warranty:

The offeror shall provide with its offer the detailed warranty provisions that will be applicable for the in Pakistan.

III. Technical Acceptability:

The proposed product shall be as per the specifications in all the technical specifications and the delivery terms contained herein. The offerors shall provide with their proposal, at a minimum, existing product literature to substantiate the acceptability of their offered products.

IV. Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Finance Office after delivery of the satisfactory supplies.

V. Submission of Invoice:

Each invoice shall include vendor NTN number, invoice number, purchase order number, date issued, brief description of supplies/services provided, quantities, unit and total price and signed by the signing authority. Original invoice should be submitted to Finance Office, at address given below.

Finance Office

U.S Consulate General,

50 – Empress Road,

Lahore

Or e-mail to: lahorefmc-invoice@state.gov

CC: lahorprocurementDL@state.gov

Although email is the preferred method, invoices may also be submitted by mail

Note: Vendor must write bank account detail on invoice when submitting to Finance Office.

For payment, related queries please contact lahorefmc-invoice@state.gov

Contracting Officer takes no responsibility for payment and/or associated queries.

VI. FAR/ DOSAR Clauses applies on this Solicitation:

Number	Title	Date
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

VII. OFFER DUE DATE:

1. Please submit your quote on or **before September 17, 2021**, to GSO Procurement Office, U.S. Consulate General, Lahore via Email.
3. The quotation must include shipping/delivery charges at the above given addresses if any.
4. Please prepare a quotation on your company letterhead in accordance with the requested details of RFQ.
5. Please include list (if available) of your clients whom you sold these items within last three years.
6. Please provide reference of our request number **PR10128825** in all your correspondence regarding this request for price quotation.

VIII. EVALUATION CRITERIA:

The award will be made to the Lowest Price Technically Acceptable vendor, who can come as per the salient physical, functional, performance characteristics.

END OF RFQ
