

U.S. Consulate General  
 Karachi, Pakistan  
 Date: Jan 24<sup>th</sup>, 2022

To: Offeror Page 1 of 3

Request Number: **PR10484225**

From: Procurement & Contracting Department

U.S. Consulate General

Plot No- 3, 4, 5, New TPX, Area

Mai Kolachi Road

Karachi, Pakistan.

E-mail: [KRCProcurementContracting@state.gov](mailto:KRCProcurementContracting@state.gov)

POC: **Mairaj Uddin** Phone: 92-21-320 110 2222

**RFQ-PR10484225 - KHI-IRM: iPhone 12 and Powerpack for RSO & MSG**

The U.S. Consulate Karachi requires following items for DHS, section and requests your participation in quoting for the said **item(s)**. Please provide us cost, delivery charges and estimated delivery period of the following item and services to **IKUNN, LLC US Dispatch Agency NORTH BRUNSWICK, NJ 08902**

**Description of item**

Line Items (7)						
No. ↑	Type	Description	Kit	Qty	Unit	
1		POWER PACK FOR SAMSUNG GALAXY S9		1	each	
2		iPhone 12 with 64GB memory- PTA Approved - Color Black - 01 year Apple official warranty		2	each	
3		iPhone 20W USC-C Power Adapter		15	each	
4		Apple USB-C to Lightning Cable (1m)		15	each	
5		iPhone 12 Cover/Pouch		15	each	
6		Screen Protector for iPhone 12		15	each	
7		iPhone 12 with 128GB memory - PTA Approved Color Black 01 year Apple official warranty		13	each	

**RFQ-PR10484225 - KHI-IRM: iPhone 12 and Powerpack for RSO & MSG**

**Prices:**

Firm Fixed Price.

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

**Inspection & Acceptance:**

A Government representative will inspect the service(s) delivered to determine the quality and acceptability. Substandard services/products shall be unacceptable at vendor's expense.

**Payment Terms:**

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

Invoices must be routed to:

1. One original invoice in pdf format to the Financial Management Center to [KarachiFMCInvoices@state.gov](mailto:KarachiFMCInvoices@state.gov)
2. One copy clearly marked "DUPLICATE Copy for Proc & Contracting." [Krcproc@state.gov](mailto:Krcproc@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):

Karachi Fiscal Office  
U.S. Consulate General  
Plot No- 3, 4, 5, New TPX Are  
Mai Kolachi Road  
Karachi

For payment related queries contractor will contact Karachi Fiscal Office [KarachiFMCInquiries@state.gov](mailto:KarachiFMCInquiries@state.gov). Contracting Officer takes no responsibility for payment and/or associated queries.

**Delivery term: 15 Days ARO to the**

U.S. Consulate General  
Plot No- 3, 4, 5, New TPX Are  
Mai Kolachi Road  
Karachi

**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](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 (May 2015)

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

**Offer Due Date:**

1. Please submit your quote on or before **Feb 02<sup>nd</sup>, 2022** to **Procurement Contracting Officer, U.S. Consulate General Karachi**, or via Email to following email addresses: [KRCProc@state.gov](mailto:KRCProc@state.gov)

No quote will be acceptable after the due date.

2. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
3. Please provide reference of our Request Number **PR10484225**, in all your correspondence regarding this request for price quotation
4. Evaluation of the bid will be made on low-price and technically acceptable.