



U.S. CONSULATE GENERAL, KARACHI.

U.S. Consulate General  
Karachi, Pakistan  
Date: April 19, 2022

To: Offeror Page **1 of 8**

Request Number: **PR10635445**  
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: Ali M Qureshi Phone: 92-21-35275000**

**RFQ-PR10635445-19PK4022-Q-5008- KHI-P&S: Photo Copier for Post.**

The U.S. Consulate Karachi requires following items for **P&S**, section and requests your participation in quoting for the said items. Please provide us cost, delivery charges and estimated delivery period of the following item at **U.S. Consulate General Plot # 3-5, New TPX Area, Mai Kolachi Road Karachi74200, Pakistan.**



**Description:**

No	Description	Qty	Price	Amount
1-	<p><b>Photo Copier CANON image RUNNER ADV DX- 4745i</b></p> <p><b>Specifications:</b></p> <p>45 PAGES PER MINUTE</p> <ul style="list-style-type: none"> <li>→ Network Printer &amp; Color Scanner</li> <li>→ 3 GB RAM &amp; 250 GB HDD</li> <li>→ Duplex Copying</li> <li>→ Duplex Printing</li> <li>→ Two Pages Separation</li> <li>→ Scan – Once Print Many</li> <li>→ Toner Server Mode</li> <li>→ Toner Yield Est : 42,100 Pages</li> <li>→ Drum Yield Est : 318,000 Pages</li> <li>→ 1000 User’s Password</li> <li>→ Direct USB Memory</li> <li>→ Built-in Electronic Sorter</li> <li>→ Super G3 Fax Card (Opt.)</li> <li>→ Zoom 25% to 400%</li> <li>→ Multiple Copying Up to 9999</li> <li>→ Printing Resolution 1200 x 1200</li> <li>→ Scanning Resolution 600 x 600</li> <li>→ Universal Scanning</li> <li>→ 10.1" TFT LCD WSVGA Color Touch panel</li> <li>→ Printing 2 in 1 / 4 in 1</li> <li>→ Paper Feeding Dual Cassette 550 x 550 &amp; 100 Sheet Stack by pass.</li> </ul>	06 each		



No	Description	Qty	Price	Amount
2-	<p><b>Photo Copier CANON image RUNNER – 2625i</b></p> <p><b>Specifications:</b></p> <p>25 PAGES PER MINUTE</p> <ul style="list-style-type: none"> <li>→ Built-in Secure Printing</li> <li>→ 2.0 GB RAM Standard</li> <li>→ Duplex Copying</li> <li>→ Duplex Printing</li> <li>→ Built in Wi-Fi</li> <li>→ Scan – Once Print Many</li> <li>→ Toner Saver Mode</li> <li>→ Super G3 Fax (Opt.)</li> <li>→ 1000 User’s Password</li> <li>→ Built-in Electronic Sorter</li> <li>→ Toner Yield Est : 30,000 Pages</li> <li>→ Drum Yield Est : 137,000 Pages</li> <li>→ Direct USB Memory</li> <li>Zoom 25% to 400%</li> <li>→ Multiple Copying Up to 9,999</li> <li>→ Printing Resolution 1200 x 1200</li> <li>→ Scanning Resolution 600 x 600</li> <li>→ Printing 2 on 1/ 4 on 1</li> <li>→ Paper Feeding Two Cassette of 550x 2 Sheets &amp; 100 Sheets Stack by pass</li> <li>→ 7-inch TFT LCD WVGA Color Touch panel.</li> </ul>	02 each		

**Total Amount:** \_\_\_\_\_



**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 and successful render of service(s) to the U.S. Consulate General, Karachi and submission of legitimate invoice to Financial Section upon confirmation from PAS, and submission of receipt.

**SUBMISSION OF INVOICE:**

Each invoice shall include vendor invoice number, purchase order/BPA Call number, date issued, brief description of services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

- 1- Karachi, FMC Invoices [KarachiFMCInvoices@state.gov](mailto:KarachiFMCInvoices@state.gov) (for sending invoice-in PDF format)
- 2- Karachi, FMC Inquiries [KarachiFMCInquiries@state.gov](mailto:KarachiFMCInquiries@state.gov) (for any query related to payment)

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 Area  
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://aoepd.a.state.gov/Content/documents/overseas\\_comm-item-fac-2005-36.docx](http://aoepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx)

(MAY 2004) Alternate I (APR 1984)

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

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

52.204-26 Covered Telecommunications Equipment or Services-Representation

52.249-1 Termination for Convenience of the Government

52.249-2 Termination for Convenience of the Government

52.216-2 Economic Price Adjustment-Standard Supplies.

52.216-4 Economic Price Adjustment-Labor and Material.

**Important Note:** Your quotes/proposals will be considered upon confirmation on compliance with NDAA 889. <https://acquisition.gov/FAR-Case-2019-009/889> Part B Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, or any subsidiary or affiliate of such entities; •Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); •Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

**Offer Due Date:**

1. Please submit your quote on or before **April 28, 2022, at 1400Hrs**, to **Procurement Contracting Officer, U.S. Consulate General Karachi**, or via email to following email addresses:

[KRCProcurementContracting@state.gov](mailto:KRCProcurementContracting@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 **PR10635445**, in all your correspondence regarding this request for price quotation
3. Please provide relevant clientele and/or performance record from past two (2) years.

**JUSTIFICATION AND APPROVAL FOR OTHER THAN FULL AND OPEN  
COMPETITION (OVERSEAS CONTRACTING ACTIVITIES)**

1. I recommend that U.S. Consulate General Karachi use other than full and open competition for the acquisition of **PR10635445 - KHI-P&S: Canon Copiers for Post Karachi**
  
2. **Nature and/or description of the action being approved.**  
The approval is to support the acquisition for the Purchase of **Canon Photo Copiers for post.**
  
3. **A description of the supplies or services required to meet the agency's needs.**  
To avoid purchase of any other brand to support current preventive maintenance contract and other compatible machinery at post.
  
4. **An identification of the statutory authority permitting other than full and open competition.**  
As per FAR 48 CFR 6.302-1(b)(2)) when the supplies and services required by the agency are available from only one or a limited number of responsible sources, and no other type of supplies or services will satisfy agency requirements, full and open competition need not to be provided for.
  
5. **A demonstration that the proposed contractor's unique qualifications or the nature of the acquisition requires use of the authority cited (for sole source acquisitions; also required for unusual and compelling urgency where more than one offer will not be solicited).**  
US Mission Pakistan upholds Canon equipment uniformity due to compatible preventive maintenance and reliable troubleshooting service instantly available through authorized dealer in Pakistan.
  
6. **A description of efforts made to ensure that offers are solicited from as many potential sources as is practicable. The description should include whether a FedBizOpps notice was or will be publicized, as required by FAR 5.2, and if not, which exception under FAR 5.202 applies (e.g., blanket waiver provided in DOSAR 605.202-70).**  
DOSAR 605.202-70: The requirement for advance notices in the Government-wide point of entry (GPE) for the Department's foreign acquisitions awarded by overseas contracting activities is waived, as described in U.S. Department of State Federal Business Opportunities Determination of Findings dated August 5, 2016. There are no known U.S. firms or firms with U.S. affiliations in local residence capable of supplying the required supplies or services.

SENSITIVE BUT UNCLASSIFIED

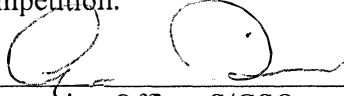
**CERTIFICATIONS**

**Requiring office**

I certify that this justification is accurate and contains complete data necessary to support the recommendation for other than full and open competition.

April 18, 2022

Date



Contracting Officer S/GSO

Julia S Dillard

I certify that this submission is accurate, and that it contains complete information necessary to enable other officials to make an informed recommendation for approval or disapproval.

April 18, 2022

Date



A/GSO Property Supply

Lane Ogawa