

U.S. Consulate General
Karachi, Pakistan
Date: August 1, 2022

To: Offeror Page 1 of 5

Request Number: **PR10834503**

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

POC: Ali M Qureshi Phone: 92-21-35275000 Ext 5861

RFQ-PR10834503-19PK4022-Q-5016-KHI-FM: REPLACEMENT Parts for SDA MSGQ HVAC Systems.

The U.S. Consulate Karachi requires following items for FM, 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 **U.S. Consulate General Plot No- 3, 4, 5, New TPX Area, Mai Kolachi Road, Karachi.**

**RFQ-PR10834503-19PK4022-Q-5016-KHI-FM: REPLACEMENT Parts for SDA
MSGQ HVAC Systems**

No. ↑	Type	Description	Kit	Vendor	Qty	Unit
1		MAGNEHELIC INDICATION TRANSMETTER (DWYER) RANGE 0-250 PA. MODEL # 605-250		NOVENDOR (-)	6	each
2		MAGNEHELIC INDICATION TRANSMETTER (DWYER) RANGE 0-500 PA. MODEL # 605-500		NOVENDOR (-)	6	each
3		MAGNEHELIC INDICATION TRANSMETTER (DWYER) RANGE 0-700 PA. MODEL # 605-700		NOVENDOR (-)	6	each
4		WARER PRESSURE GUAGE (TRERICE) RANGE 0-700 KPA WITH 4" DAIL 1/4" CONNECTION		NOVENDOR (-)	24	each
5		BIMETAL THERMOMETER (ASHCROFT) RANGE 0-100C,DAIL SIZE 4", CONNECTION SIZE 1/2" NPT EVERYANGLE		NOVENDOR (-)	6	each
6		BALL VALVAE SS 1/2" CONNECTION		NOVENDOR (-)	12	each
7		BALL VALVAE SS 3/4" CONNECTION		NOVENDOR (-)	12	each
8		PRESSUR GUAGE SNUBBER (ASHCROFT) CONNECTIO N SIZE 1/4"		NOVENDOR (-)	24	each
9		CAPACITOR (BALDOR) 270-324 UF 125 VAC		NOVENDOR (-)	2	each

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10		CAPACITOR (BALDOR) 189-227 UF 125 VAC	NOVENDOR (-)	2	each
11		CAPACITOR 25 UF	NOVENDOR (-)	2	each
12		V BELT SIZE B-71	NOVENDOR (-)	6	each
13		ARMOFLEX INSULATION 1" THICK ROLL	NOVENDOR (-)	1	each
14		ARMOFLEX INSULATION 3/4" THICK ROLL	NOVENDOR (-)	1	each
15		CAPILLARY TUBE COPPER SIZE 1/8" DIA 50 RFT	NOVENDOR (-)	1	each
16		SILICA GEL BAGS 200 GRAMS	NOVENDOR (-)	100	each
17		BALL BEARING SKF SIZE 6311	NOVENDOR (-)	6	each
18		BALL BEARING SKF SIZE 6207	NOVENDOR (-)	12	each
19		BALL BEARING SKF SIZE 6205	NOVENDOR (-)	12	each

- Proposal Submission date: **August 10, 2022**, and proposals would only be submitted and accepted electronically, no hard copies shall be accepted. Please submit separate files of technical and financial proposals.
- Proposals should be valid for 30 days from the proposal submission deadline.

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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:

vendor shall submit two invoices-

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

U.S. Consulate General

Plot No- 3, 4, 5, New TPX Are
Mai Kolachi Road
Karachi

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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

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)

52.204-24,25,26: Relevant clauses of National Defense Authorization Act (NDAA) will be applicable

Offer Due Date:

1. Please submit your quote on or before **August 10, 2022** to **Procurement Contracting Officer, U.S. Consulate General Karachi**, or via Email to following email addresses: ShahzadK9@state.gov and QureshiAM2@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 **RFQ- PR10834503**, in all your correspondence regarding this request for price quotation

Evaluation Criterion:

- a) Evaluation of the bid will be made on low-price and technically acceptable.

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