



U.S. Consulate General
Karachi, Pakistan
Date: November 18, 2019

To: Offerors Page 1 of 3

Request Number: **PR8801398**
From: Procurement & Contracting Department
U.S. Consulate General
Plot No- 3, 4, 5, New TPX, Area
Mai Kolachi Road
Karachi, Pakistan.
E-mail qureshiam2@state.gov
POC: **Iqbal Khan** Phone: 92-21-35275000

RFQ-PR8801398 -19PK4020Q5002-KHI-MGT: Replacement Stoves for Consulate Main Café.

US Consulate General, Karachi, New TPX Area, Plot # 3-4-5, Mai Kolachi Road Pakistan, requires your participation and would like to have your quote against following purchase.

Purchase Description:

S. No.	Description	Qty	Unit
1-	24" Electric Range w/ 4 French Plates Vulcan Model No. EV24S-4FP240 Heating mode: Electric 240V / 50Hz / 1Ph) Meet & Exceed	02	EA
2-	Electric Stove, Inoksan Model No. 1YE 100 Heating mode: Electrical- 220-230V/50-60 Hz Meet & Exceed	02	EA

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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 against this purchase.

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

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 KarachiFMCInvoices@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 KarachiFMCInquiries@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://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 (Oct 2018)

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

Offer Due Date:

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U.S. CONSULATE GENERAL, KARACHI.

Please submit your quote on or before **November 30, 2019 at 1400hrs** 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 **PR8801398**, in all your correspondence regarding this request for price quotation.

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SENSITIVE BUT UNCLASSIFIED