

U.S Consulate General, Peshawar

Peshawar, Pakistan
January 22, 2019

To: Offerer

From: Contracting Officer
General Service Office
U.S. Consulate General
11 General Hospital Road,
Peshawar Cantt

peshawarprocurement@state.gov; kamala@state.gov

Subject: PR8954789: Site Visit and Price Quotation for VNET (Secondary VPN) link at U.S. Consulate General Peshawar for one year from April 2020 to March 2021

1. GENERAL:

The service provider shall provide all the equipment and services required as written in this Scope of work, initially for one year.

2. LOCATION:

The work/service location is at U.S. Consulate General, Peshawar.

3. GENERAL REQUIREMENTS:

3.1 Unlimited, Dedicated Service: 20 **Mbps [CIR, Down/UP same]**,

3.2 The Secondary ISP for VNET must be different from the existing Primary ISP.

- a. Minimum of four public internet routable addresses from the internet address. This requires a masking block from subnet of /28 and must not be filtered or blocked for any IPSEC ports or protocols. No Network Address Translation (NAT).
- b. Dedicated and unlimited bandwidth, not shared or bundled bandwidth.
- c. Able to ping 169.252.0.0/16 and 169.253.0.0/16.
- d. Support installation of customer supplied VPN encryption device.

3.3A /28 subnet static Public IP addresses for VPN equipment, network mask, and default gateway IP address.

- 3.4 ISP interface connectors: LC fiber connector (MM-multimode) – Gigabit interface
- 3.5 ISP availability: "Always on"
- 3.6 ISP connection: IPs must NOT repeat and NOT use Network Address Translation (NAT).
- 3.7 ISP must permit all IP protocols (including but not limited to ICMP, UDP, TCP, and IPSEC) to transit without filters or proxies. Unfiltered access to the Internet is required without ISP firewall blocking or stateful inspection. Support all IP protocols, with no filtering, firewalls, proxies or stateful inspections
- 3.8 ISP must permit installation of Customer VPN encryption devices on circuit.
- 3.9 ISP must permit ping and trace route traffic from 169.252.0.0/16 and 169.253.0.0/16 to the ISP connection (LC fiber Gigabit MM router interface which terminates Customer VPN encryption device).
- 3.10 High quality performance, the following parameters in a vendor's Service Level Agreement (SLA) should be used: Packet Loss <=5% Availability of 99.9%.

- 3.11 Service provider is responsible for providing all the necessary hardware (example: fiber cables, ODFs, media converters, routers, switches etc.), and necessary licenses.
- 3.12 Provide at least 2 separate physical redundant fiber routes from Service provider NOC to Consulate's Distribution point.
- 3.13 Service provider shall execute the installation of equipment in a diligent manner and complete the project within 10 days of the receipt of the purchase order.
- 3.14 24/7 hours technical support/service is required online/phone. If required, on ground technical support should be provided within one hour, free of cost.
- 3.15 The service provider will change/replace any equipment at his own cost, if required.
- 3.16 Consulate General, Peshawar reserves the right to terminate the purchase order within one month.
- 3.17 Any cost associated with services subcontracted by the service provider shall be, borne by, and be the complete responsibility of the service provider under the fixed price of this purchase order.

- 3.18 The service provider is responsible for safety and shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety and similar matters.
- 3.19 The service provider shall remain liable to Consulate General Peshawar in accordance with applicable laws for all damages to United States Government property caused by the Contractor's negligence in the performance of any of the services furnished under this contract.
- 3.20 All connections to power lines shall be coordinated with the Facilities Maintenance Supervisor (FMS) through the contracting office. Electrical power shall be provided by the Consulate at no cost to the Contractor from existing lines and sources located at the building site.

Contract award is based on the fulfillment of the general requirements mentioned above and technically acceptable contracting procedure. Proposals undergo an initial evaluation for technical acceptability. Proposals that are determined to be technically acceptable are then competed for award.

Contract Clauses:

FAR & DOSAR clauses will apply to this Procurement. These clauses can be accessed through following link

http://aoepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx

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| 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 | Contact Terms and Conditions required to implement statutes or Executive Orders—Commercial Items (Feb 2016) |

The Contractor is required by FAR 52.228-5, "Insurance - Work on a Government Installation" to provide whatever insurance is legally necessary

4. TERMS & CONDITIONS

Inspection & Acceptance:

A Government representative will inspect the work, to determine the quality and acceptability. Substandard work shall be rejected/returned at vendor's expense.

Payment Terms:

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

To save administrative expenses; we will make payments on quarterly basis i.e. after receiving services for every three months.

Submission of Invoice:

Each invoice shall include vendor 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
US Consulate General, Peshawar
11 General Bakht Khan Road, Peshawar Cantonment
Or e-mail to: peshawarfinance@state.gov
CC: peshawarprocurement@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 peshawarfinance@state.gov
Contracting Officer takes no responsibility for payment and/or associated queries.

Offer Due Date:

Interest parties/companies/contractors must submit their itemized proposal and quotation on or before March 03, 2020 to Procurement Office, U.S. Consulate General, Peshawar via Email to the following email address: Peshawarprocurement@state.gov or through courier to:-

Attention: Procurement Section
US Consulate General, Peshawar
11 General Bakht Khan Road, Peshawar Cantonment

1. Please avoid quoting Chinese brand Huawei & ZTE for supporting hardware.
2. Quotation must be prepared on company letter head in accordance with the requested details of RFQ.
2. The reference of RFQ must be mentioned in all correspondence regarding this request for site visit and price quotation.