



U.S. CONSULATE GENERAL, KARACHI.

U.S. Consulate General
Karachi, Pakistan
Date: January 28, 2020

To: Offeror Page 1 of 8

Request Number: **PR8957710**
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

RFQ- PR8957710 - KHI-FMM-Request for All Facilities Mule Tires.

The U.S. Consulate Karachi requires following items for KHI-FMM, **section** and request your participation in quoting for the said items. Please provide us cost, shipping charges and estimated delivery period of the following items to Dispatch Agency address at **IKUNN, LLC US Dispatch Agency NORTH BRUNSWICK, NJ 08902.**

PR8957710 - KHI-FMM-Request for All Facilitie Mule Tires

SENSITIVE BUT UNCLASSIFIED



Item Description:

No	Description	Qty	Price	Amount
1	Tire Kawasaki Mule 4010 EPS Duro D1-K968 23x11.00-10	08 ach		
2	Tire John Deer Mule Back wheel 290/65-10 NHS 89A8 EU 106R- 002409 4 ply rated 6EA3N9 Tubeless AII Trail II CARLISLE	04 each		
3	Tire John Deer Mule Front wheel 240/75-10 NHS 89A8 EU 106R- 002408 4 ply rated 6EA3N9 Tubeless AII Trail II CARLISLE	04 each		
4	Tire John Deer Mule Back wheel 25x12.00-9 NHS Tubeless Nylon, Not for Highway WANDA	16 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 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- 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)

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

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

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 **February 3, 2020 at 1400Hrs**, to **Procurement Contracting Officer, U.S. Consulate General Karachi**, or via Email to following email addresses:

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.



U.S. CONSULATE GENERAL, KARACHI.

2. Please provide reference of our Request Number **PR8957710**, in all your correspondence regarding this request for price quotation.