



U.S. Consulate General  
Karachi, Pakistan  
Date: March 11, 2020

To: Offeror Page **1 of 3**

Request Number: **PR9028880**  
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 - PR9028880 -19PK4020-Q-5037- KHI-FM- Hot Water Heater at Old-SDA Roof.**

The U.S. Consulate Karachi requires following Services for **FM, section** and requests your participation in quoting for the said Services. Please provide us cost, delivery charges and estimated delivery period of the following services to **U.S. Consulate General Plot number 3, 4, 5- New TPX Area, Mai Kolachi Road, Karachi.**

**Item Description:**

No	Description	Qty	Amount
1-	<p><b>Hot Water Supply Hydronic Boiler</b>  <b>Model: GB/GW-750, Sr.# 0905M000048</b>  <b>Input: 750000 BTU/HR (NAT. &amp; Propane)</b>  <b>Output: 527750 BTU/HR</b>  <b>Altitude: 0-5000 Feet. 0-1524 Meters</b>  <b>Minimum Relief V/V Cap. 969 LBS./HR</b>  <b>Minimum Gas Supply Press. 5.5 W.C. 1370 Pa</b>  <b>Maximum Gas Supply Press. 13.8 W.C. 3437 Pa</b>  <b>Type Of Gas: NAT. Max. Working Press. 160 PSI, 1103 KPa</b>  <b>Manufacturer: A.O. Smith Water Products Company.</b>  <b>Meet &amp; Exceed</b></p>	01 Each	

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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:

- 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 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://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)

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 **March 20, 2019 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 **PR9028880**, in all your correspondence regarding this request for price quotation