

**U.S Consulate General, Peshawar**

Peshawar, Pakistan  
Date: February 21, 2020

To: Offerer

Request Number: **PR9039363**

From: Contracting Officer  
General Service Office  
U.S. Consulate General  
11 Hospital Road,  
Peshawar Cantonment  
[Peshawarprocurement@state.gov](mailto:Peshawarprocurement@state.gov), [kamala@state.gov](mailto:kamala@state.gov)

Subject: **Request for Price Quotation PR9039363 Split Air conditioner**

The U.S. Consulate General, Peshawar intend to procure Split Air Conditioners as per the below specified details.

**1. ITEM DESCRIPTION**

As listed below

S#	Item Description	Qty.	Unit Price	Total Price
1	DAIKIN INVERTER AC 1.8 TON HEAT & COOL REFRIGERANT: R410A Model "FTX60AXV1" OR Equivalent	50 Each		
2	DAIKIN INVERTER AC 1.0 TON HEAT & COOL REFRIGERANT: R410A Indoor Model "FTX35AXV1" Outdoor Model RXN35FXV1 OR Equivalent	30 Each		
	<b>Ship to Address for U.S. Vendors:</b> IKUN, LLC 2801 Route 130, Unit 1 North Brunswick, NJ 08902  <b>Ship to Address for other vendors:</b> U.S Consulate General, Peshawar 11 Hospital Road, Peshawar Cantonment			

**2. TERMS & CONDITIONS**

**Inspection & Acceptance:**

A Government representative will inspect the products delivered, to determine the quality and acceptability. Substandard product shall be 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 delivery.

**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 Hospital Road,  
Peshawar Cantt  
Or e-mail to: [peshawarfinance@state.gov](mailto:peshawarfinance@state.gov)  
CC: [peshawarprocurement@state.gov](mailto: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](mailto:peshawarfinance@state.gov)  
Contracting Officer takes no responsibility for payment and/or associated queries.

**Contract Clauses:**

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link [http://aopepd.a.state.gov/Content/documents/overseas\\_comm-item-fac-2005-36.docx](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	Contact Terms and Conditions required to implement statutes or Executive Orders—Commercial Items (Feb 2016)
52.243-1	Firm Fixed Price

**Offer Due Date:**

1. Please submit your quote on or before March 06, 2020 to GSO Procurement Office, U.S. Consulate General, Peshawar Cantt via Email to the following email address: [Peshawarprocurement@state.gov](mailto:Peshawarprocurement@state.gov)
2. The quotation must include shipping/delivery charges at the above given address.
3. Please prepare a quotation on your company letterhead in accordance with the requested details of RFQ.
4. Please include list (if available) of your clients whom you sold these items within last three years.
5. Please provide reference of our request number **PR9039363** in all your correspondence regarding this request for price quotation.