



U.S. Consulate General
Karachi, Pakistan
Date: July 20, 2020

To: Offeror Page 1 of 3

Request Number: **PR9253036**
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 -PR9253036-19PK4020-Q-5043- FM-KHI- Aluminum Pre-Filters for Generator Room.

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

- Site visit will be held on **July 27, 2020, 1100hrs**
- A maximum of one-person form one firm may participate.
- Email Name, CNIC # for security access at KRCProcurementContracting@state.gov on or before **July 23, 2020 at 11:00am**
- Your quotation must be submitted through courier or email using subject KRCProcurementContracting@state.gov on or before **August 10, 2020, 1630 hr**

RFQ- PR9253036 – 19Pk4020-Q-5043 FM-KHI- Aluminum Pre-Filters for Generator Room



Item Description:

No	Description	Qty	Unit Price PKR	Total Amount PKR
1-	Aluminum Pre-Filters (Mesh) Generator Room.	250 Each		
Total Amount PKR:				

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)

RFQ- PR9253036 – 19Pk4020-Q-5043 FM-KHI- Aluminum Pre-Filters for Generator Room



U.S. CONSULATE GENERAL, KARACHI.

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

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 **August 10, 2020 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.
2. Please provide reference of our Request Number **PR9253036**, in all your correspondence regarding this request for price quotation

RFQ- PR9253036 – 19Pk4020-Q-5043 FM-KHI- Aluminum Pre-Filters for Generator Room

SENSITIVE BUT UNCLASSIFIED