

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO.  A001	3. EFFECTIVE DATE  02-10-2021	4. REQUISITION/PURCHASE REQ. NO.  PR9611502	5. PROJECT NO. (If applicable) 19PK4021Q5002 KHI-FM: Spare Parts for Frere RO Plant.
6. ISSUED BY Contracting Officer Department of State American Consulate General, Karachi		GSO	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)  Offerors		X	9a. AMENDMENT OF SOLICITATION NO. 19PK40-121-Q-5002
			9b. DATED (SEE ITEM 11) February 10, 2021
			10a. MODIFICATION OF CONTRACT/ORDER NO. 001
			10b. DATED (SEE ITEM 13)
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>01</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.</p>			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 13A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			

Amendment # 001

Solicitation: 19PK4018Q5005-PR6931753: KHI ISC - DIN Data Circuit at the U.S. Consulate General, Karachi, Pakistan

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority)			
E. <b>IMPORTANT:</b> Contractor [X] is not, [] is required to sign this document and return 01 copies to the issuing office.			
14. <b>DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
The purpose of this amendment is as follow,			
1- Revised RFQ (with descriptions)			
2- To extend proposal submission to February 15, 2021			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME OF CONTRACTING OFFICER	
		Edward Swann	
15B. NAME OF CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	February 10, 2021



U.S. Consulate General  
Karachi, Pakistan  
Date: January 27, 2021

To: Offeror Page 1 of 5

Request Number: **PR9611502**  
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: **Mairaj Uddin** Phone: 92-21-35275000

**RFQ-PR9611502 -19PK4021Q5002- KHI-FM: Spare Parts for Frere RO Plant.**

The U.S. Consulate Karachi requires following Items for **FM, Section** and requests your participation in quoting for the said Items. 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.**

Country of Origin: Pakistan (Assembled in Pakistan with Imported Equipments & Parts)  
Manufacturer: Aqua Zone Water Technology (Pvt.) Ltd.  
Model AZ-SWRO-10K-GPD

S/No	Description	Qty	Price	Amount PKR
1-	Feed Pump P# FP- 8-5 Lowara SV 8-5	01 Each		
2-	Dosing Pump P# DS-ET-5-5 Etatron PKX	01 Each		
3-	High Pressure Pump P# HP-17-22	01 Each		
4-	Membrane P# SW-8-0	03 Each		

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5-	Low Pressure Switch P# LP-3-5 Danfoss KPI 35	02 Each		
6-	High Pressure Switch P# HP-4-7 Danfoss KPS 47	02 Each		
7-	Flow Meter Rota Type Product P# RM-P-1-0 10 & 20 GPM	01 each		
8-	Flow Meter Rota Type Reject P# RM-R-2-0 10 & 20 GPM	01 Each		
9-	Level Switch P# LS-1-1	04 Each		
10-	VFD P# VF-SC-2-12 Schneider ATV 71	01 Each		
11-	HMI P# HM-W-4-3 Econ LEV 12070D	01 Each		
12-	PLC P# PL-M-1 Mitsubishi Fx48mr	01 Each		
13-	Multimedia Controller P# MMC-24-72	01 Each		
14-	Activated Carbon Filter Controller P# CFC-24-72	01 Each		
15-	Multimedia Filter P# MM-24-72 Multimedia & Activated Carbon Filters FRP Vessels are 24x72	01 Each		
16-	Activated Carbon Filter P# CF-24-72	01 Each		
17-	Online pH & TDS Meter P# PT-HN-0-1 Hanna (HI 991404 - HI 991405)	01 Each		
18-	Ultraviolet Sterilizer P# UV-1-2 Atlantic USA Quartz & Tube, 2 Tube	01 Each		
19-	Mechanical Seal for Feed Pump - P# MS-FP-8-5	04 Each		
20-	FRP Vessel Strainer	01 Each		

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	P# ST-TB-24-72			
21-	FRP Vessel Strainer O-Ring P# OR-ST-FRP-24-72	06 Each		
22-	FRP Vessel Automatic Valve O-Ring P# OR-AV-FRP-24-72	06 Each		
23-	Cartridge Housing O-Ring P# OR-CH-20-5	06 Each		
24-	Press. Vessel End Connector O-Ring P# OR-EC-PV-8-0	06 Each		
25-	Membrane Center Connector O-Ring P# OR-CC-PV-8	06 Each		
26-	Pressure Gauge Dial Type Press: 1000 PSI Size: 2.5" Inch P# PG-2-5-1000	04 Each		
27-	Dozing Pump Kit P# Kit-DP-5-5	06 Each		
28-	Mechanical Seal for High Pressure Pump P# MS-HP-17-20	01 Each		
29-	CIP Pump Mechanical Seal P# MS-CIP-8-5	02 Each		
30-	CIP Pump P# CP-8-5 Lowara SV 8-5	01 Each		
31-	Solenoid Valve P# SV-1-0	01 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:**

**RFQ-PR9611502 -19PK4021Q5002- KHI-FM: Spare Parts for Frere RO Plant.**



U.S. CONSULATE GENERAL, KARACHI.

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 Area  
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](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 09, 2021 at 1400Hrs**, to **Procurement Contracting Officer, U.S. Consulate General Karachi**, or via Email to following email addresses:

**RFQ-PR9611502 -19PK4021Q5002- KHI-FM: Spare Parts for Frere RO Plant.**



U.S. CONSULATE GENERAL, KARACHI.

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 **PR9611502**, in all your correspondence regarding this request for price quotation

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