



U.S. Consulate General
Karachi, Pakistan
Date: April 14, 2021

To: Offeror Page **1of 4**

Request Number: **PR9838550**
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: **Azmat Khan** Phone: 92-21-35275000

RFQ -PR9838550 - KHI-RSO: Bodyguards Uniforms for Spring 2021.

The U.S. Consulate Karachi requires following Items for **RSO, 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.**

Item Description:

No	Description	Qty	Price	Total Amount PKR
1-	Cotton Shirts Fabric Type: Mix Cotton (wash n wear) Colour Options: Light Blue, White and Light Grey	64 each		
2-	Slacks Fabric Type: Tropical Light Weight Summer Fabric Colour Options: Black, Navy Blue and Charcoal Grey	64 each		
3-	Shoes: Tactical (as per picture below)	32 each		

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4-	Socks: Good quality, dark color Colour: Black	64 each		
5-	Two Piece Suit Fabric Type: Tropical Light Weight Summer Fabric Colour Options: Black, Navy Blue and Charcoal Grey	32 each		
6-	Tie: Type: Cotton Blended - Silk Finish Colour: In contrast with the Shirt and Suit	32 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.

Evaluation Criterion:

- Low price and technically acceptable
- Delivery Period: 30 days ARO

Payment Terms:

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U.S. CONSULATE GENERAL, KARACHI.

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 **April 28, 2021 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.

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U.S. CONSULATE GENERAL, KARACHI.

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 **PR838550**, in all your correspondence regarding this request for price quotation

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SENSITIVE BUT UNCLASSIFIED