



U.S. CONSULATE GENERAL, KARACHI.

U.S. Consulate General
Karachi, Pakistan
Date: December 30, 2019

To: Offeror Page 1of 4

Request Number: **PR8891731**
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 - PR8891731-19PK4020Q5020-KHI-FM- Request for local contactor services with material..

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

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Item Description:

S/No	Desperation	Area	Price	Amount
1-	SALWA FLOOR S5000, Heavy duty 5mm Epoxy Flooring Material which include 4mm Screed + 1st Coat + Epoxy Fillings + 1mm Final Self level material Meet and Exceed	120 Sqm		
2-	SALWA FLOOR S5000, Heavy duty 5mm Epoxy Flooring Material which include 4mm Screed + 1st Coat + Epoxy Fillings + 1mm Final Self level material Meet and Exceed	225 Sqm		

Total Amount: PKR _____

Price:

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.

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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. One copy clearly marked “DUPLICATE Copy for Proc & Contracting.”
Krcproc@state.gov

For payment related queries contractor will contact Karachi Fiscal Office KarachiFical@state.gov. Contracting Officer takes no responsibility for payment and/or associated queries.

- 1- **Karachi, FMC Inquiries** KarachiFMCInquiries@state.gov (for any query related to payment)

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)

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Offer Due Date:

1. Please submit your quote on or before **January 6, 2020 at 1400hr 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.

2. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
3. Please provide reference of our Request Number **PR8891731**, in all your correspondence regarding this request for price quotation

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