

U.S Consulate General, Lahore

Lahore, Pakistan
Date: August 30, 2021

To: Offerer

Request Number: **PR10128825**

From: Contracting Officer

General Service Office
U.S. Consulate General
50-Empress Road,
Lahore - Pakistan
lahorprocurementDL@state.gov

Subject: **Request for Price Quotation PR10128825 Gree Brand Split Type & Cassette Type Air Conditioners 2.0 Ton Invertor 220V without Wi-Fi function (Brand Warranty).**

The U.S. Consulate General, Lahore intend to procure Gree Brand Air Conditioners as per the below specified details.

ITEM DESCRIPTION

Sr#	Item Description	Qty.	Unit Price	Total Price
1	Split Type Invertor Air Conditioner Gree Pular Series Model # 24PIth2W - 2.0 ton 24000-BTU heat & cool in 220V Brand Warranty (Without WiFi).	46/Units		
2	Decorative Cassette Type Invertor Air Conditioner Gree Brand Model # GUD71T 2.0 ton 24000-BTU heat & cool in 220V Brand Warranty (Without WiFi).	3/Units		
Delivery Address: U.S Consulate General, 50 – Empress Road, Lahore Pakistan				

1. TERMS & CONDITIONS

Delivery Schedule:

The offeror shall propose a binding delivery schedule for ACs to the destination in Lahore, Pakistan. The delivery schedule shall be expressed in calendar days based on the date of the order award.

Warranty:

The offeror shall provide with its offer the detailed warranty provisions that will be applicable for the subject offered brand ACs in Pakistan.

Technical Acceptability:

The proposed ACs shall meet all the technical specifications and the delivery terms contained herein. The offerors shall provide with their proposal, at a minimum, existing product literature to substantiate the acceptability of their offered products. In addition, the offerors shall provide for the proposed Gree ACs.

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
U.S Consulate General,
50 – Empress Road,
Lahore
Or e-mail to: lahorefmc-invoice@state.gov
CC: lahorprocurementDL@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 lahorefmc-invoice@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://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	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 September 20, 2021, to GSO Procurement Office, U.S. Consulate General, Lahore via Email to the following email address:
2. lahorprocurementDL@state.gov
3. The quotation must include shipping/delivery charges at the above given addresses if any.
4. Please prepare a quotation on your company letterhead in accordance with the requested details of RFQ.
5. Please include list (if available) of your clients whom you sold these items within last three years.
6. Please provide reference of our request number **PR10128825** in all your correspondence regarding this request for price quotation.