



U.S. Consulate General  
Karachi, Pakistan  
Date: Nov 22<sup>nd</sup> , 2021

To: Offeror Page 1 of 4

Request Number: **PR9936084**

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: **Azmat Khan** Phone: 92-21-320110 2218

### **RFQ-PR10314692 - KHI-GSO: Safe haven Warden and Employee Equipment**

The U.S. Consulate Karachi requires following items for GSO, section and requests your participation in quoting for the said item(s), **quality should meet and exceed**. Please provide us cost, delivery charges and estimated delivery period of the following item and services to **IKUNN, LLC US Dispatch Agency NORTH BRUNSWICK, NJ 08902**

<b>1-Item Description:</b>	<b>Quantity</b>
1- Meal-Ready to Eat.	1020 each
2- Portable Camping Toilet	13 each
3- Camping shower curtain. Self-standing	17 each
4- Folding mats. Foldable. Greater than 2-inch thickness	75 each
5- Talon II 90C Quad Fold stretcher. Payload of 1200 lbs.	08 each

Note: Kindly mention the part number/serial number of the brand you are quoting against the above items in your proposal.

#### **2-Prices:**

Firm Fixed Price.

**3-TAX:** Your prices shall be duty/tax free. U.S. Consulate General Karachi will neither deduct nor pay any tax for this service.

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**3-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.

**4-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.

**5-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:

One original invoice in pdf format to the Financial Management Center to [KarachiFMCIInvoices@state.gov](mailto:KarachiFMCIInvoices@state.gov)

For payment related queries contractor will contact Karachi Fiscal Office [KarachiFMCIInquiries@state.gov](mailto:KarachiFMCIInquiries@state.gov). Contracting Officer takes no responsibility for payment and/or associated queries.

**6-Offer Due Date:**

Quotation must be submitted electronically with subject line "Quotation for RFQ# PR10314692 - KHI-GSO: Safe haven Warden and Employee Equipment". Quotations must be received **on or before Close of business (COB) Wednesday, December 01, 2021**. No quotation will be accepted after the deadline. Submit your quotations to the following email address.

**KhanA11@state.gov**

**7-Requirements:**

Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.

- a. Please include list of your clients, you sold similar items within the last two years.
- b. Include below information in bid:
  - i Delivery Period after receiving of Purchase Order.
  - ii Bid must be valid for 30 days from the closing date for this solicitation.
  - iii Acceptance of our Net 30 days Payment terms.
  - iv Valid DUNS Number and SAM Registration
- c. Bidder must have a physical business address and good financial health to get this award.



- d. Please provide reference of our Request Number PR10314692 in all your correspondence regarding this request for price quotation.
- e. Please note that U.S. Embassy is tax exempted, please submit tax free quote.
- f. Go through all the documents in the solicitation and read them very carefully. Your response must be in accordance with the solicitation and have the bid signed by an authorized representative of your company. Otherwise, the proposal may be considered unacceptable and may be rejected.

**8-FAR/ DOSAR Clauses applies on this Solicitation:**

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://www.acquisition.gov/far>

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.htm>

**FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES**

NUMBER	TITLE	DATE
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a federal information system)	JAN 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.204-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2018
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAY 2020
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN 2020
52.244-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

**9. EVALUATION CRITERIA:**



U.S. CONSULATE GENERAL, KARACHI.

The award will be made to the Lowest Price Technically Acceptable vendor, who can meet the salient physical, functional, performance characteristics.

**(End)**

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