



U.S. Consulate General
Karachi, Pakistan
Date: February 23, 2022

To: Offeror

Request Number: **PR10483578**
From: Procurement & Contracting Department
U.S. Consulate General
Plot No- 3, 4, 5, New TPX, Area
Mai Kolachi Road
Karachi, Pakistan.
E-mail: UddinM@state.gov Qureshiam2@state.gov;
POC: **Mairaj Uddin** Phone: 92-21-35275000

RFQ-PR10483578: KHI-P&S: Dehumidifier for SDA 1&2.

The U.S. Consulate Karachi requires following Items for PAS, 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 **IKUN, LLC US Dispatch Agency NORTH BRUNSWICK, NJ 08902** or **U.S. Consulate General Plot number 3, 4, 5- New TPX Area, Mai Kolachi Road, Karachi**

Description:

Description	Qty	Unit Cost	Total Price
DEHUMIDIFIER 20L/Day 220/240 VOLTS - Need it in R410 or R134a.	60 Each		



U.S. CONSULATE GENERAL, KARACHI

Prices:

Please quote a delivered price (single price for all locations inclusive of loading, transportation, unloading for U.S. Consulate Karachi.

Your prices shall be duty/tax free. U.S. Consulate will neither deduct nor pay any tax for this supply.

Inspection & Acceptance:

A Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products shall be returned at vendor's expense.

Warranty:

The offered equipment shall be covered under the standard warrant provision of the manufacturer.

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. One original invoice in pdf format to the Financial Management Center to :
2. Karachi, FMC Invoices KarachiFMCInvoices@state.gov (for sending invoice-in PDF format)
3. 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



U.S. CONSULATE GENERAL, KARACHI

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

Contract Clauses:

FAR & DOSAR (attached) clauses will apply to this purchase order. 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 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 **March 03, 2022**, 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.

4. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
5. Please provide reference of our Request Number **PR10483578** in all your correspondence regarding this request for price quotation.