



U.S. Consulate General  
Karachi, Pakistan  
Date: April 4, 2022

To: Offeror Page **1of 4**

Request Number: **PR10627904**  
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: **Ali M Qureshi** Phone: 92-21-35275000

**RFQ-PR10627904 -19PK4022 Q-5010- KHI-P&S: Stackable Pallets for Warehouse Material.**

The U.S. Consulate Karachi requires following items for **P&C**, section and requests your participation in quoting for the said items. Please provide us cost, delivery charges and estimated delivery period of the following item at **U.S. Consulate General, Plot # 3-5, New TPX Area, Mai Kolachi Road-74200**

**Description**

| No | Description   | Quantity        | Price in<br>PKR | Amount |
|----|---|-----------------|-----------------|--------|
| 1- | <b>PLSTC STACK PALLETS<br/>BLU - 30,000 LBS. STATIC, 4,000<br/>LBS. DYNAMIC LOAD,<br/>Capacity, POLYETHYLENE<br/>STACKABLE PALLET - 47.9<br/>INCHES LONG X 47.9 INCHES<br/>WIDE X 6.8 INCHES HIGH</b> | <b>160 Each</b> |                 |        |

**Total Amount:** \_\_\_\_\_





**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.

**Payment Terms:**

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon complete and successful render of service(s) to the U.S. Consulate General, Karachi and submission of legitimate invoice to Financial Section upon confirmation from PAS, and submission of receipt.

**SUBMISSION OF INVOICE:**

Each invoice shall include vendor invoice number, purchase order/BPA Call number, date issued, brief description of 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](mailto:KarachiFMCInvoices@state.gov) (for sending invoice-in PDF format)
- 2- Karachi, FMC Inquiries [KarachiFMCInquiries@state.gov](mailto: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 Area  
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://aoepd.a.state.gov/Content/documents/overseas\\_comm-item-fac-2005-36.docx](http://aoepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx)

(MAY 2004) Alternate I (APR 1984)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-- Commercial Items (Feb 2016).

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment

52.204-26 Covered Telecommunications Equipment or Services-Representation

52.249-1 Termination for Convenience of the Government

52.249-2 Termination for Convenience of the Government

52.216-2 Economic Price Adjustment-Standard Supplies.

52.216-4 Economic Price Adjustment-Labor and Material.

**Important Note:** Your quotes/proposals will be considered upon confirmation on compliance with NDAA 889. [https://acquisition.gov/FAR-Case-2019-009/889\\_Part\\_B](https://acquisition.gov/FAR-Case-2019-009/889_Part_B) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, or any subsidiary or affiliate of such entities; •Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); •Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

### **Offer Due Date:**

1. Please submit your quote on or before **April 14, 2022, at 1400 Hrs**, to **Procurement Contracting Officer, U.S. Consulate General Karachi**, or via email to following email addresses:

[KRCProcurementContracting@state.gov](mailto:KRCProcurementContracting@state.gov)

No quote will be acceptable after the due date.

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 **PR10627904**, in all your correspondence regarding this request for price quotation
3. Please provide relevant clientele and/or performance record from past two (2) years.