



U.S. Consulate General  
Karachi, Pakistan  
Date: June 19, 2019

To: Offerors Page 1 of 2

Request Number: **PR8767123**  
From: Procurement & Contracting Department  
U.S. Consulate General  
Plot No- 3, 4, 5, New TPX, Area  
Mai Kolachi Road  
Karachi, Pakistan.  
E-mail: [Qureshiam2@state.gov](mailto:Qureshiam2@state.gov)  
POC: **Iqbal Khan** Phone: 92-21-35275000

**PR8767123 – 19PK4020Q5070- KHI-FM- Split AC for MCAC Reception.**

**US Consulate General, Karachi, New TPX Area, Plot # 3-4-5, Mai Kolachi Road Pakistan,** requires your participation and would like to have your quote against following purchase.

**Purchase Description:**

S. No.	Description	Qty	Unit
1.	<b>SPLIT AC -DAIKIN RZQ125FGXY1 SERIAL# K000140 INDOOR-FDMQ125CXV1 SERIAL# K000158 (1 Year Warranty)</b>  <b>Meet &amp; Exceed</b>	<b>02</b>	<b>EA</b>

**Prices:** Firm Fixed Price

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

**Inspection & Acceptance:** A Government representative will inspect the quality and acceptability. Substandard tires will be unacceptable.

**Payment Terms:** Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon complete delivery to the U.S. Consulate General, Karachi and submission of legitimate invoice to Financial Section after delivery with 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.

1. Invoices must be routed to: Original invoice in PDF format to the Financial Management Center to [KarachiFMCInvoices@state.gov](mailto:KarachiFMCInvoices@state.gov)
2. One copy clearly marked “**DUPLICATE Copy for GSO – original submitted to FMO**” to [KRCProcurementContracting@state.gov](mailto:KRCProcurementContracting@state.gov)

OR Mail To:

**Financial Management Officer (FMO)  
Plot 3-5, New TPX Area. Mai Kolachi Road.  
Karachi, Pakistan.**

For payment related queries please contact [KarachiFMCInquiries@state.gov](mailto:KarachiFMCInquiries@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://aopepd.a.state.gov/Content/documents/overseas\\_comm-item-fac-2005-36.docx](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 (Oct 2018)

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

**Offer Due Date:**

Please submit your quote on or before **November 23, 2019** to Procurement Contracting Officer, U.S. Consulate General Karachi via following email address

[KRCProcurementContracting@state.gov](mailto:KRCProcurementContracting@state.gov); [Khanmi@state.gov](mailto:Khanmi@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 **PR8767123**, in all your correspondence regarding this request for price quotation.