



U.S. CONSULATE GENERAL, KARACHI.

U.S. Consulate General  
Karachi, Pakistan  
Date: February 19, 2020

To: Offeror Page 1 of 4

Request Number: **PR8957710**  
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- PR8957710 - KHI-FMM-Request for All Facilities Mule Tires.**

The U.S. Consulate Karachi requires following items for KHI-FMM, **section** and request your participation in quoting for the said items. Please provide us cost, shipping charges and estimated delivery period of the following items to Dispatch Agency address at **IKUNN, LLC US Dispatch Agency NORTH BRUNSWICK, NJ 08902.**

**PR8957710 - KHI-FMM-Request for All Facilitie Mule Tires**

SENSITIVE BUT UNCLASSIFIED



**Item Description:**

No	Description	Qty	Price	Amount
1	Tire Kawasaki Mule 4010 EPS Duro D1-K968 23x11.00-10 Meet& Exceed	08 ach		
2	Tire John Deer Mule Back wheel 290/65-10 NHS 89A8 EU 106R-002409 4 ply rated 6EA3N9 Tubeless AII Trail II CARLISLE Meet& Exceed	04 each		
3	Tire John Deer Mule Front wheel 240/75-10 NHS 89A8 EU 106R-002408 4ply rated 6EA3N9 Tubeless AII Trail II CARLISLE Meet& Exceed	04 each		
4	Tire John Deer Mule Back wheel 25x12.00-9 NHS Tubeless Nylon, Not for Highway WANDA Meet& Exceed	16 each		
5	Tire John Deer Mule Front wheel 22.5x10.00-8 NHS Tubeless Nylon, Not for Highway WANDA Meet& Exceed	08 each		

Model number of Kawasaki Maule and John Deere:

1. EPS 4010 KAWASAKI
2. TH Gator 6 x 4 John Deere
3. HPX 815 E 4x4 John Deere



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**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 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- 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 Are  
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)

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)

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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 **February 24, 2020 at 1400Hrs**, 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 **PR8957710**, in all your correspondence regarding this request for price quotation.

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