



U.S. Consulate General
Karachi, Pakistan
Date: June 29, 2020

To: Offeror Page **1 of 4**

Request Number: **PR9105017**
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
POC: Ali M Qureshi Phone: 92-21-35275000

RFQ -PR9105017 - KHI-RSO: Uniforms for RSO Bodyguards (Spring 2020).

The U.S. Consulate Karachi requires following Items for **RSO, 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 **U.S. Consulate General Plot number 3, 4, 5- New TPX Area, Mai Kolachi Road, Karachi.**

Item Description:

No	Description	Qty	Price	Total Amount PKR
1-	Two Piece Suit Fabric Type: Tropical Light Weight Summer Fabric Colour Options: Black, Navy Blue and Charcoal Grey	32 each		
2-	Cotton Shirts Fabric Type: Mix Cotton (wash n wear) Colour Options: Light Blue, White and Light Grey	64 each		
3-	Slacks Fabric Type: Tropical Light Weight Summer Fabric Colour Options: Black, Navy Blue and Charcoal Grey	32 each		

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4-	Shoes: With Rubber sole and laces Colour: Black	32 each		
5-	Tie: Type: Cotton Blended - Silk Finish Colour: In contrast with the Shirt and Suit	32 each		
6-	Socks: Good quality, dark color Brand: Dawsons Colour: Black	64 each		
7-	Blazer (Jacket) Tropical fabric in good quality	32 each		

Total Amount PKR: _____

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.

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U.S. CONSULATE GENERAL, KARACHI.

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 (for sending invoice-in PDF format)
- 2- 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

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

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)

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U.S. CONSULATE GENERAL, KARACHI.

Offer Due Date:

1. Please submit your quote on or before **July 15, 2020 at 1400Hrs**, 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.

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 **PR9105017**, in all your correspondence regarding this request for price quotation

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SENSITIVE BUT UNCLASSIFIED