U.S Consulate General, Peshawar

Peshawar, Pakistan Date: July 18, 2018

To: Offerer

Request Number: PR7408199
From: Contracting Officer
General Service Office
U.S. Consulate General
11 General Hospital Road,

<u>Badshahz@state.gov</u>; <u>Patrasz@state.gov</u>

Subject: Request for Price Quotation PR7408199

The U.S. Consulate General, Peshawar intend to procure Miscellaneous Supplies as per the below specified details.

1. <u>ITEM DESCRIPTION</u>

Peshawar Cantonment

As listed below

S#	Item Description	Qty.	Unit Price	Total Price
1	1 in. Rigid Water-Tight Conduit Hub-16320	60ea	THEC	Trice
2	Power First 2CLN7 Rigid Conduit Coupling, 1 In, Steel	60ea		
3	Liquidator™ Liquid Tight Connector, Malleable Iron, Straight, Flexible Metal Conduit 1 inch.	30ea		
4	Liquidator™ Liquid Tight Connector, Malleable Iron, 45°, Flexible Metal Conduit.1 inch	30ea		
5	1 Inch Trade, 50 Ft. Long, Flexible Liquidtight Conduit	100ft		
6	NEMA 3R 6X6X4 Weatherproof Screw Cover Wall-Mount Carbon Steel			

		30ea	
7	JB-3960 Steel NEMA 1 Sheet Metal Junction Box with Lift-off Screw Cover, 10" Width x		
	10" Height x 4" Depth, Gray Finish		
	+	30ea	
		3000	
8	Metallic clips 1 inch U and L type Morris 19402 EMT Pipe Strap, Steel, 1 Hole, 1"		
	(Pack of 100)		
		2pk	
9	Morris 19438 Heavy Duty Rigid Pipe Strap, Steel,	- μν	
	2 Holes, 1" (Pack of 25)		
		8pk	
10	1R Rigid Conduit, 1", Galvanized Steel, 10'		
		1500f	
		t	
11	SS304/SS316 Stainless Steel Strut C Channel U		
	Channel and Fittings		
	Prostrut	40ea	
	Ship to Address for U.S. Vendors:		
	IKUN, LLC		
	2801 Route 130, Unit 1		
	North Brunswick, NJ 08902		
	Ship to Address for other vendors:		
	U.S Consulate General, Peshawar		
	11 Hospital Road,		
	Peshawar Cantonment		

2. TERMS & CONDITIONS

Inspection & Acceptance:

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

Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Finance Office after delivery.

Submission of Invoice:

Each invoice shall include vendor invoice number, purchase order number, date issued, brief description of supplies/services provided, quantities, unit and total price and signed by the signing authority.

Original invoice should be submitted to Finance Office, at address given below.

Finance Office US Consulate General, Peshawar 6170 Peshawar Place Washington DC 20521-6170

Or e-mail to: peshawarprocurement@state.gov
CC: peshawarfinance@state.gov

Although email is the preferred method, invoices may also be submitted by mail

Note: Vendor must write bank account detail on invoice when submitting to Finance Office.

For payment related queries please contact peshawarfinance@state.gov Contracting Officer takes no responsibility for payment and/or associated queries.

Contract Clauses:

FAR & DOSAR (attached) clauses will apply to this Procurement. 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	Contact Terms and Conditions required to implement statutes or Executive
	Orders—Commercial Items (Feb 2016)
52.243-1	Firm Fixed Price

Offer Due Date:

- Please submit your quote on or before July 30, 2018 to GSO Procurement Office, U.S. Consulate General, via Email to the following email address: Peshawarprocurement@state.gov
- 2. Please prepare a quotation on your company letterhead in accordance with the requested details of RFQ.
- 3. Please include list (if available) of your clients whom you sold these items within last three years.
- 4. Please provide reference of our request number **PR7408199** in all your correspondence regarding this request for price quotation.