U.S. Consulate General
Karachi**,** Pakistan
Date: May 29, 2018

Request Number: **PR7340070**
From: Procurement & Contracting Department
U.S. Consulate General
Plot No- 3, 4, 5, New TPX, Area
Mai Kolachi Road
Karachi, Pakistan.
E-mail: Krcproc@state.gov
POC: Ali M Qureshi Phone: 92-21-35275000

RFQ -PR7340070: 19PK4018Q5015 -KHI-FM- Steel Cabinet (Almirah) required for FM Shops.

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The U.S. Consulate Karachi requires following items for FMM, 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 and services to **U.S. Consulate General Plot number 3, 4, 5- New TPX Area, Mai Kolachi Road, Karachi.**

RFQ- PR7340070- 19PK4018Q5015- KHI- -FM-Steel Cabinet (Almirah) required for FM Shops

Item Description:

S/No	Description	Qty	Unit Price PKR	Total Price PKR
1-	**Heavy Duty Steel Cabinet (Almirah) required for tools & Uniform** **Size 72 inch x 34 inch x 18 inch 1mm (20guage) MS Sheet Enamel Finished. (Almirah Lock are must be Heavy Duty and double lock)**	**40 Each**		

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Features

Product Type	Wardrobe armoire
Material	Metal
Material Details	Steel
Finish	Black
Clothing Rod Included	Yes
Shelves Included	Yes
Total Number of Shelves	4
Adjustable Interior Shelves	Yes
Drawers Included	No
Number of Doors	2

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Weights & Dimensions	
Overall	72" H x 36" W x 18" D
Overall Product Weight	110 lb.

Prices:

Frim 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.

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Invoices must be routed to:

1. One original invoice in pdf format to the Financial Management Center to
   KarachiFical@State.gov

2. One copy clearly marked "DUPLICATE Copy for Proc & Contracting.
   Krcproc@state.gov

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

For payment related queries contractor will contact Karachi Fiscal Office KarachiFical@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

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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Offer Due Date:

1.   Please submit your quote on or before **June 4, 2018** to **Procurement Contracting   Officer, U.S. Consulate General Karachi,** or via Email to following email addresses:

<div align="center">

Krcproc@state.gov

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No quote will be acceptable after the due date.

2. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.

3.   Please provide reference of our Request Number **PR7340070,** in all your correspondence regarding this request for price quotation

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