

Embassy of the United States of America



Islamabad, Pakistan
Date: March 01, 2023
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To: Offeror

Request No: 19PK3323Q1033 – Supply of Kone Elevator Parts
From: Contracting Officer
General Services Office
US Embassy,
Diplomatic Enclave, Ramna 5,
Islamabad.

E-mail: HussainM3@state.gov
Phone: 92-51-201-5946

Subject:

Request for Quotation – Supply of Switchgear Batteries

The US Embassy, Islamabad has an opportunity for the Open Market Contractors to participate in bidding for the “Supply of Kone Elevator Parts”. It will be a Firm-Fixed Price Purchase Order. Bid from all potential offerors will be accepted based on assurance of genuine quality, capability, lead time for delivery and competitive price. You are encouraged to submit your bids before the deadline i.e., March 15, 2023. The vendors dealing in the similar trade are encouraged to participate in this Solicitation.

1. Items Description

Sr. #	Item's Details	Required Quantity	Unit Price in USD	Total Price in USD
1	ROUND BRUSHED TACTILE 7 PRESSEL, P#KM870820G007,KONE Note: This is brand specific requirement and only Kone brand is acceptable.	10 Each		
2	SLIDING SHOE PART # KM997109H01 - KONE	120 Each		
3	DOOR LOCK ROLLER, D31.5/16MM W=23MM R2, KM601107G03, KONE ELEVATOR	50 Each		

4	ROPE AMDL CLOSING WEIGHT P# KM618396G01 - KONE	06 Each		
5	OVERSPEED GOVERNOR OL35 LEFT STRAIGHT P# KM80420G15H01, KONE	01 Each		
6	BUTTON BASE,SECONDARY AMBER PART # KM857781G16	20 Each		
7	RING BUTTON FIXING PART # KM772808H01	30 Each		
8	SWITCH, MAGNET 59145-010 AMD PART # KM601812G01	02 Each		
9	F2KSDM, CAR AND LANDING INDICATOR BAORD PART # KM856270G01	02 Each		
10	ROLLER, HANGER D94MM W=19MM PART # KM601106G01	40 Each		
11	SUPPORT, TOOTHED PULLEY D43MM PART # KM601275G01	02 Each		
12	FRICTION WHEEL, D75 PART # KM710210G01	06 Each		
13	BUTTON BASE COP DOOR OPEN AMBER PART # KM857782G10	06 Each		
14	BUTTON BASE,MAIN AMBER LCS PART # KM857781G11	20 Each		
15	FIRE MAN SWITCH P# KM804352G02	05 Each		
16	PRESSEL ROUND BRUSHED TACTILE 5 PART # KM870820G005	10 Each		
17	PRESSEL ROUND BRUSHED TACTILE 1 PART # KM870820G001	10 Each		
18	PRESEL ROUND BRUSHED TACTILE DO PART # KM870820G081	10 Each		
19	PRESSEL ROUND BRUSHED TACTILE 3 PAR # KM870820G003	10 Each		
20	PRESSEL,ROUND BRUSHED TACTILE G PART # KM870821G126	10 Each		
21	PRESSEL ROUND BRUSHED TACTILE 7 PART # KMPRESSEL ROUND BRUSHED TACTILE	10 Each		
22	PRESSEL, ROUND BRUSHED TACTILE	10 Each		
23	PRESSEL ROUND BRUSHED TACTILE 6 PART # KM870820G006	10 Each		
24	BUTTON BASE ALARM AMBER COP PART # KM857782G05	10 Each		
25	PRESSEL ROUND BRUSHED TACTILE UP PART # KM870820G091	20 Each		

26	PRESSEL ROUND BRUSHED TACTILE DOWN PART # KM870820G092	10 Each		
27	Estimated transportation & handling charges till NJ, 08902	1 Lump Sum		
	Grand Total in USD =>			

2. Quote Submission Due Date:

Quotation must be submitted electronically with subject line "Quotation for **RFQ# 19PK3323Q1033** – “Supply of Kone Elevator Parts”. Quotations must be received **on or before Close of business (COB) Wednesday, March 15, 2023**. No quotation will be accepted after the deadline. Submit your quotations to the following email address: HussainM3@state.gov

For your quote to be considered, must submit the following documentation: -

Requirements:

Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.

- a. Please include list of your clients, you sold similar items within the last two years.
- b. Include below information in bid:
 - i Delivery Period after receiving of Purchase Order.
 - ii Bid must be valid for 30 days from the closing date for this solicitation.
 - iii Acceptance of our Net 30 days Payment terms.
 - iv Valid DUNS Number and SAM Registration
- c. Bidder must have a physical business address and good financial health to get this award. Provide evidence for business address.
- d. Please provide reference of our Request Number **19PK3323Q1033** in all your correspondence regarding this request for price quotation.
- e. Please note that U.S. Embassy is tax exempted, please submit tax free quote.
- f. Go through all the documents in the solicitation and read them very carefully. Your response must be in accordance with the solicitation and have the bid signed by an authorized representative of your company. Otherwise, the proposal may be considered unacceptable and may be rejected.

3. Terms & Conditions:

a) Mode of Payment:

Payment will be processed through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received at the US Embassy Financial Management Office and satisfactory completion of work/delivery of acceptable items.

b) Delivery Schedule/ Period of Performance:

The delivery is required to be made within 15-25 days after receiving the PO. The vendor will deliver the supplies at New York DA Office, IKUN LLC, 2801 Route 130, Unit 1, North Brunswick, NJ, 08902. Must call our warehouse 3 days prior to shipping for a delivery. appointment (571) 482-5289. Operating hours are from Monday thru Fridays 7:30am until 3:30pm, closed for lunch from 12:00pm until 12:45pm.

c) Inspection & Acceptance:

A Government representative will inspect the items at the time of delivery or later to determine the quality, acceptability and payment shall be released accordingly. Any item found with change in Specs, Quality, Brand shall be returned to the vendor without entertaining the payment claim.

4. FAR/ DOSAR Clauses applies on this Solicitation:

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov/far>

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.htm>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a federal information system)	JAN 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL 2016
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2018
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAY 2020

52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984
52.244-6	UBCONTRACTS FOR COMMERCIAL ITEMS	NOV 2020
52.246-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

5. EVALUATION CRITERIA:

The award will be made to the Lowest Price Technically Acceptable vendor, who can meet the delivery schedule, salient physical, functional and performance characteristics.

(End)
