

*Embassy of the United States of America
Islamabad, Pakistan*



Date: May 8, 2023
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To: Offeror
RFQ #: 19PK3323Q1073
From: Contracting Officer
General Services Office
Embassy of the United States of America
Islamabad, Pakistan
E-mail: Primary: abbasims@state.gov
Secondary: aliz4@state.gov
Phone: 92-51-201-4646
Deadline: **COB May 17, 2023**
Subject: Request for Quotation for **Supply of BALLY WALK-IN FREEZER'S PARTS.**

The United States Embassy in Islamabad is currently seeking offers/quotations for BALLY WALK-IN FREEZER'S PARTS. We kindly request potential offerors to ensure they meet the outlined criteria in the RFQ terms to be considered for acceptance, as the purchase order is a Firm-Fixed Price. We encourage all vendors in a related trade to participate and submit their best competitive quote by COB May 17, 2023. Please be aware that this Request for Quotation (RFQ) does not guarantee an award from the American Embassy, and the Embassy reserves the right to cancel the RFQ in its entirety or any part of it. The Government will select the responsible quote that adheres to the buyer's terms, provides a fair and reasonable price, and meets the Lowest Priced, Technically Acceptable (LPTA) quote requirements. If the lowest-priced quote does not meet the technical requirements, the government will evaluate the next quote.

1. Items Description

Note: Exact machine part only. Superseded/replacement part number required a supporting document for verification and acceptance.

No.	Description	Qty	Unit
1	VALVE HIGH PRESSURE CONTROL#ORI-6-65,P# 93433,MOD#BEZA150L8-HT9C-X736	1	each
2	AUX CONTACT #190-0260-2-SPDT, P# 1108005, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
3	CONTACTOR DP330240-30A3P240 V, P#1108000, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
4	EXV INJECTION KIT, P#1103107, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
5	COMPRESSOR MOD#ZF49K5E-TFD-260 V-460 PH-3 HZ-50, P#1097725-003, BALLY	1	each
6	MOTOR #7126-5333 GENETEC, P# 1087002, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
7	HEATER CRANKCASE#018-0091-22 240V,P#1086829,MOD#BEZA150L8-HT9C-X736	1	each
8	TRANSFORMER #PH250MEMX,400/380V-110/220, P#1086000-0405, M#BEZA150L8	1	each
9	SWITCH HIGH PRESSURE #ACB-2UB393W, P#1085999, MOD#BEZA150L8-HT9C-X736	1	each
10	COIL ASSEMBLY -KE-10 HP, P#1085368, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
11	MOTOR PSC 1075RPM TRI-VOLTAGE 1/3HP, P#1084930, MOD#BEZA150L8-HT9C-X736	1	each
12	CONTROL LOW PRESSURE#P170EA-14C@1/4" P#1081960, MOD#BEZA150L8-HT9C-X736	1	each
13	FILTER DRYER/SIGHT GLASS#CSG-083S@#409, P#1078250, M#BEZA150L8-HT9C-X736	1	each
14	TERMINAL BOARD 1-2-3-4-56—7C-C-REV-B, P#1075907, MOD#BEZA150L8-HT9C-X736	1	each
15	FAN BLADE#OA2203-26#603390#61203901, P#1076754, MOD#BEZA150L8-HT9C-X736	1	each
16	VALVE ROTOLOCK#SW-57314R11S 1-3/4"-12, P#1074547, M#BEZA150L8-HT9C-X736	1	each
17	HEAT CABLE RECEIVER-240V-8W/FT, P#1074127, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
18	VALVE LIMITROL #ORD-4-20, P# 106753, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
19	PHASE MONITOR#455 MOTOR SAVER (200-480V),P#1066830,BEZA150L8-HT9C-X736	1	each
20	VALVE SOLENOID#E3S130 3/8"ODS, P#1064269, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
21	VALVE ROTO LOCK#SW-54510R09S#24325P-1, P1060902, BEZA150L8-HT9C-X736	1	each
22	RELAY-TIME DELAY#24-ATB#ICM203 T59-1,P1049817,BEZA150L8-HT9-X736,BALLY	1	each
23	CONTROL-HEAD PRESSURE FAN CYCLING P17, P1049770, BEZA150L8-HT9C-X736, BAL	1	each
24	VALVE-BALL 3/8"#AP17860#586WA-6TH#38, P1049563, MOD#BEZA150L8-HT9, BALLY	1	each
25	VALVE-ROTOLOCK#SW-50808R05S#24602P,P1049536,MOD#BEZA150L8-HT9C-X7,BALLY	1	each
26	SOLENOID COIL MKC-1-230 V01/EA, P#1047280, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
27	CAPACITOR RUN50P4405M, MFD440V, P#1047244, M.#BEZA150L8-HT9C-X736, BALLY	1	each
28	FUSE#CCMR2, P# 1044742, MOD#BEZA150L8-HT9C-X736, BALLY	1	each
29	Transportation charges till NJ 08902 (IF ANY)	1	L. Sum

Terms & Conditions:

Go through this document and read them very carefully. Your response must be in accordance with the solicitation. Otherwise, the proposal may be considered unacceptable and may be rejected.

1. Required Information: It is essential to include all required information in/with the quotation to avoid its dismissal. Failure to include necessary information may result in the rejection of the quotation.

- a) Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.
DO NOT ALTER OUR RFQ OR GIVING PRICING ON IT.
- b) The quotation must be on the company's letterhead. Otherwise, not acceptable.
- c) Specify your Delivery Period after receiving of Purchase Order.
- d) *Provide a Technical Specification Sheet along with the pictures of offered equipment/parts.
- e) The bid must be valid for 30 days from the closing date for this solicitation.
- f) The price must be in US Dollars.
- g) The quotation must be submitted electronically with the subject line "Quotation for RFQ# 19PK3323Q1073 – Supply of BALLY WALK-IN FREEZER'S PARTS.
- h) Acceptance of our Net 30 days Payment terms
- i) Provide Unique Entity ID (UEI) of SAM.gov or a statement that you will get registered with SAM to get an award.
- j) ***National Defense Authorization (NDAA) Act-889 compliance requirement:**
U.S Government has imposed buying policy (*Public Law 115-232, also known as the John S. McCain National Defense Authorization Act-889 (NDAA)*), requires to comply with this Public Law the Federal Acquisition Regulation (FAR) in FAR 4.2105 requires two provisions 52.204-24 and 52.204-26 and contract clause 52.204-25) in all procurement actions. This is a **mandatory and a one-time requirement**. You are requested to read the attached document and provide a signed scan copy of the certificate with the required checkmarks. Upon getting this certification we will be able to place an order with your company.
- k) Do not put tax as we are U.S. Government's Diplomatic Mission and are exempted from tax under Tax ID: DOS:54-1352940. Please submit a tax-free quote.
- l) Bidder must have a physical business address in the United States and good financial health to get this award.
- m) Bidder must be an authorized distributor of Bally Refrigerated Boxes, Inc. (The Embassy has the right to request a certificate for verification purposes).
- n) The bidder must possess the requested parts in their current stock to place a bid. Any reference to stock from external sources is strictly prohibited.

2. Quote Submission Due Date:

- a. Quotations must be received on or before close of business (COB) **May 17, 2023**.
- b. Your quotation must be submitted electronically at abbasims@state.gov and aliz4@state.gov by close of business.
- c. No quotation will be accepted after the deadline.

3. Payment Terms:

The U.S Government has two standard payment terms depending on price threshold.

- a. Through Electronic Fund Transfer (EFT) within 30 days from the date of receiving a precise invoice, packing slip, and proof of delivery that fully adheres to the Purchase Order provisions.

AND

- b. Through Purchase Card, subject to the approval if an acceptable quotation's threshold is under allowable permission.

An acceptable item as per Purchase Order (P.O) must be delivered to the North Brunswick, NJ 08902 address before submission of invoice. It's essential to keep in mind that failing to receive goods as per the Purchase Order will result in returning the shipment, and your company will be accountable for all related expenses. To receive timely payment from the U.S. Government, it's crucial to follow the PO's terms for smooth and successful transaction.

4. Delivery Period:

Delivery must be made in full within 20days after receiving of Purchase Order.

5. 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.

6. EFT Details: Will get Electronic Fund Transfer (EFT) details from a successful bidder.

7. 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:

- One original invoice in pdf format to the Financial Management Office and email at IslamabadFMC-invoices@state.gov
- One copy clearly marked "DUPLICATE Copy for GSO and email at Abbasims@sate.gov

Although email is the preferred method, invoices may also be submitted by mail (do not also send electronically if you mail the invoice to the following address):

Financial Management Officer (FMO)
US Department of State
8100 Islamabad Place
Washington DC, 20521

Please note: Net 30 will be commenced on the date of receipt of invoice in the US Embassy Financial Management Centre.

8. PACKING, MARKING/LABEL AND SHIPPING INSTRUCTIONS

PACKING:

All Item(s) on the attached purchase order should be packed properly and securely. Your company have an obligation to ensure that goods are properly packaged, prepared and secured for the journey from the supplier's premises to the final destination as well as for storage before and after the shipment.

MARKING:

All packaging must be properly marked and labelled according to the instructions given in the Purchase Order. This is also important when the goods will be delivered directly from supplier's own subcontractor. Each package is to be marked with case markings given in the Purchase Order. The case markings shall be laminated, weatherproof, and fastened firmly. Size A4 shall be used for small packages. The supplier is responsible for packing the IMO dangerous goods properly, according to regulations.

LABEL:

The purpose of labelling is to identify the material and supplier when it reaches its destination. Label/Marking must be weatherproof showing the data indicated in the order. Tags must be accurate and clearly marked on each carton/box as mentioned below:

Order#: ISB-19PK3323Pxxxx
IKUN, LLC
2801 Route 130, Unit 1
North Brunswick, NJ 08902
Phone: (732) 855-8880 / 571-482-5289/571-482-5290
Attention: US Embassy Islamabad

SHIPPING INSTRUCTIONS

Contact the New York DA Office at (732) 855-8880 for shipping instructions e-mail at HurillaJ@state.gov; BeltranCI@state.gov and Despatch_Agency_New_York@state.gov after the DA Office has been notified, send the shipment to the following address. It is also important for the supplier to get validation from IKUN staff via email afterwards that delivered supplies have been received as per the packing list (enclosed along-with) and Purchase order.

It's mandatory to mention Post Order # ISB-19PK3323Pxxxx on each packing/carton and its packing slip, otherwise shipment will be rejected.

Order#: ISB-19PK3323Pxxxx
 IKUN, LLC
 2801 Route 130, Unit 1
 North Brunswick, NJ 08902
 Phone: (732) 855-8880 / 571-482-5289/571-482-5290
 Attention: US Embassy Islamabad

Important Notes:

1. Please do not send anything to the above address without contacting the New York DA Office first.
2. Two copies of the packing slip must be attached to the outside of the freight and one inside. Each pallet or carton must be labeled with the embassy name and purchase order number. If your cargo is not marked as stated, we are allowed to refuse your freight! *
3. 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.
4. For 10 or more cartons or pallets you must make appointment anything less than 10 does not need an appointment.
5. If you cannot fit the embassy name and purchase order number in the ship to address, please have it in the description part of your packing slip!
6. Please make sure that all cartons are marked with the US Embassy Islamabad and purchase order number.

9. FAR/ DOSAR Clauses applies on this Solicitation:

The following clauses will be applicable to the resultant purchase order.

52.2522 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: [Acquisition.gov](https://www.acquisition.gov) this address is subject to change.

DOSAR clauses may be accessed at: <https://www.acquisition.gov/dosar>

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	JAN 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING	AUG 2020

52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG 2020
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS	NOV 2021
52.223-17	AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS	AUG 2018
52.225-19	CONTRACTOR PERSONNEL IN A DIPLOMATIC OR CONSULAR MISSION OUTSIDE THE UNITED STATES	MAY 2020
52.227-19	COMMERCIAL COMPUTER SOFTWARE LICENSE	DEC 2007
52.228-3	WORKERS' COMPENSATION INSURANCE	JUL 2014
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE	APR 1984
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	JAN 2022
52.246-26	REPORTING NONCONFORMING ITEMS	NOV 2021

(End)