



**Embassy of the United States of America**

Islamabad, Pakistan  
Date: May 17, 2023  
Pages: 1 to 4

To: **Offeror**

Request No: **19PK3323Q1081**

From: Contracting Officer  
General Services Office  
US Embassy,  
Diplomatic Enclave, Ramna 5,  
Islamabad.

E-mail: [AliZ4@state.gov](mailto:AliZ4@state.gov); [KhanA11@state.gov](mailto:KhanA11@state.gov);  
Phone: 92-51-201-4417

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**Subject: Request for Quotation – Supply of Electric Appliances (Misc.)**

The U.S Consulate, Karachi announces opportunity for the Open Market Vendors to participate in the bidding of “Supply of Electric Appliances (Misc.)”. It will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on the assurance of genuine product, delivery time and competitive pricing.

**1. Items Description**

Sr. #	Item's Details	Required Quantity
1	Hamilton Beach <b>Coffeemaker</b> , 12-Cup, Black <i>Elec. Specs: Must be 220V; 50Hz.</i>	75 each
2	Sunbeam Midsize <b>Retractable Iron</b> , White <i>Elec. Specs: Must be 220V; 50Hz.</i>	75 each
3	Panasonic 4-Piece <b>Blender Set</b> MX-EX1021 White/Clear <i>Elec. Specs: Must be 220V; 50Hz.</i>	75 each
4	Proctor Silex 5-Speed Easy Mix <b>Hand Mixer</b> <i>Elec. Specs: Must be 220V; 50Hz.</i>	75 each
5	Cuisinart Stay <b>4-Slice Toaster</b> , Stainless Steel <i>Elec. Specs: Must be 220V; 50Hz.</i>	75 each
6	Shipping Charges till North Brunswick, NJ 08902	01 Job

**Note:** All appliances must be listed with Underwriters Laboratories (UL), British Listed (BL), Canadian Electrical Code (CSA), European Conformity (CE), or KEMA-KEUR, and marked as such.

## **2. 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 Consulate, Karachi and satisfactory completion of the delivery of acceptable items.

### **b) Period of Performance/ Delivery Address:**

- The delivery is required to be made within 20 days after receiving the approved Purchase Order.
- Vendor will deliver the ordered supplies at New York DA Office IKUN, LLC, 2801 Route 130, Unit 1, North Brunswick, NJ 08902.

## **3. 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**

<b>Number</b>	<b>Title</b>	<b>Date</b>
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	SUBCONTRACTS FOR COMMERCIAL ITEMS	NOV 2020
52.246-26	REPORTING NON-CONFORMING ITEMS	JUN 2020

#### 4. Evaluation Criteria:

The opportunity will be awarded based on the terms of “**Lowest Price Technical Acceptability**”.

#### 5. Quote Submission's Due Date:

No Quote will be accepted after **May 24, 2023** via email to following email addresses:

[AliZ4@state.gov](mailto:AliZ4@state.gov)  
[KhanA11@state.gov](mailto:KhanA11@state.gov)

#### **Other Requirements:**

- a. Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.
- b. Include list of your clients, you sold similar items within the last two years.
- c. 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 is required.

- d. Bidder must have a physical business address and good financial health in order to get this opportunity awarded.
- e. Please provide reference of our Request Number 19PK3323Q1081 in all your correspondence regarding this request for price quotation.
- f. Please note that U.S. Mission is exempted from taxes, therefore, submit a Tax-Free Quote.
- g. The Mission as buyer will provide the Tax Exemption Certificate to the awardee vendor.

\*\*\*\*\***END**\*\*\*\*\*