Subject: Request for Quotation (RFQ) No. PR10823955 – MCT-GSO FAP Purchase of dehumidifiers/air purifiers

I. DESCRIPTION

The contractor shall furnish and deliver dehumidifiers/air purifiers to U.S. Embassy Muscat, in accordance with terms and conditions set forth herein:

The contract type will be a firm fixed price purchase order. The prices listed shall include the goods, packaging, and transportation necessary to deliver required items to the U.S. Embassy in Muscat.

IMPORTANT NOTE: Central Contractor Registration

For procurement or contracts over $30,000.00, the contractor must be registered within Central Contractor Registration, which is part of the System for Award Management (SAM).

https://www.sam.gov/

II. PRICING

The contractor shall provide a firm fixed price in Omani Rials for RFQ # PR10823955

Name of company & logo:
Unique Entity ID (SAM Registration):
Address & phone number:
Contract person:
E-mail address:
<table>
<thead>
<tr>
<th>CLIN</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
</table>
| 1    | Purchase of 220-240V 50HZ 3 in 1 dehumidifier / air purifier and dryer  
   - 30 Liters moisture removal per day  
   - 6.5 liters water tank capacity  
   - 24-hour timer  
   - White-Westinghouse by Electrolux WDE301 or equivalent | 236 | each |          |            |
| 2    | Purchase of 3 in 1 – dehumidifier / air-purifier and dryer  
   - Energy efficiency grade 2  
   - Dehumidifying capacity (per day): 55 liters (30°C, 80% humidity) / 30 liters (26.7°C, 60% humidity)  
   - Water tank capacity: 6 liters  
   - Automatic humidistat control  
   - Continuous drainage  
   - White-Westinghouse WD550 or equivalent | 62  | each |          |            |

You may submit your firm fixed price (FOB Destination) quotation to our email address below:

MuscatProcurement@state.gov

III. SHIP-TO ADDRESS / DELIVERY LOCATION

<table>
<thead>
<tr>
<th>For Oman-based vendors:</th>
<th>For US-based vendors:</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Embassy Muscat</td>
<td>Ikun, LLC</td>
</tr>
<tr>
<td>Jameat A’Duwal Al Arabiya Street #32</td>
<td>For U.S. Embassy Muscat</td>
</tr>
<tr>
<td>Al Khuwair North</td>
<td>MCT – PO Number</td>
</tr>
<tr>
<td>Madinat Qaboos</td>
<td>2801 Route 130 Unit 1</td>
</tr>
<tr>
<td>Muscat, Sultanate of Oman</td>
<td>North Brunswick, NJ 08902</td>
</tr>
</tbody>
</table>
IV. CLAUSES

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 2015) is incorporated by reference. (See SF-1449, Block 27A).

This contract incorporates one or more 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: http://acquisition.gov/far/index.html or http://farsite.hill.af.mil/vffara.htm. These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Department of State Acquisition website at http://www.statebuy.state.gov to see the links to the FAR. You may also use an Internet “search engine” (for example, Google or Yahoo) to obtain the latest location of the most current FAR.

V. SUBMISSION OF QUOTE

Each offer/quotation must consist of the following:

A. Completed section II to include pricing (based on Section I).
   The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “UNIQUE ENTITY ID” number that identifies the offeror’s name and address exactly as stated in the offer.

B. Detailed specification (product information sheet) and availability/delivery schedule item.

VI. EVALUATION FACTORS

The Government intends to place an award resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations, which do not conform to the solicitation.

b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3.
c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

d) Term of Payment. Government term of payment is 30 days upon receipt of the item/s and proper invoice.

e) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

The quotation is due on Thursday, June 23, 2022, 4:00 p.m. local time. Please follow instructions in Section VI for a quotation to be considered and send your quote to the address provided on Section II. Please note that your price should be valid for 30 days from June 23, 2022.

**Mode of Payment:**
Payment will be processed through EFT within 30 days of the date that a correct invoice (invoice requirements will be communicated) conforming to the provisions and services of the Purchase Order is received by the U.S. Embassy, Muscat.