



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

Issue Date: May 29, 2013

American Embassy Kabul
Great Massoud Road
Kabul, Afghanistan

SUBJECT: RFQ PR2530751 Procurement of listed I.T/Office Equipment

Dear Prospective Quoter:

Enclosed is a Request for Quotation (RFQ) for MCN first and second grade provinces I.T/office equipment list based on attached lists of specification. We kindly request you to submit your proposals based on the requirement, complete the required Block of the attached document, and submit it to the following e-mail address, which is also shown on the Standard Form 1449 that follows this letter.

INL - Contracting and Procurement Office
American Embassy Kabul
Great Massoud Road
E-mail: KabulINLBids@state.gov

Please submit your quotation through e-mail and add "Quotation Enclosed" to the above mentioned address.

The deadline for receipt of RFQ is **3:00PM local time, June 12, 2013**. No quotations will be accepted after this time.

Subject Line Format must be: **(Vendor Name)** PR2530751 MCN First and Second grade provinces I.T/office Equipment Lists. Please ensure that your subject line follows this format. If it does not your bid may NOT be accepted.

The U.S. Government intends to award a contract for I.T equipment to the responsible company submitting an acceptable quotation at the lowest price. We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions by email regarding this solicitation to KabulINLBids@state.gov.

Sincerely,

INL - Contracting and Procurement Office
American Embassy Kabul
Great Massoud Road

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER PR2530751	6. SOLICITATION ISSUE DATE May 29, 2013
7. FOR SOLICITATION INFORMATION CALL		a. NAME Procurement and Contracting Office		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE LOCAL TIME 15:00 June 12, 2013

9. ISSUED BY American Embassy Kabul Great Massoud Road Kabul, Afghanistan E-mail: KabulINLBids@state.gov		CODE	10. THIS ACQUISITION IS UNRESTRICTED <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS
15. DELIVER TO American Embassy Kabul Great Massoud Road - Kabul, Afghanistan		CODE	16. ADMINISTERED BY	CODE	

17a. CONTRACTOR/OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NO.					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Procurement of MCN first & second grade provinces I.T/office equipment based on attached lists of Specification.	Lists	All		
2	Delivery charges to the Ministry of - Counter Narcotics Kabul, Afghanistan.	01	Time		
<p>Note: Only Companies that are registered under CCR (www.ccr.gov) and have DUNS and JCCS numbers can Bid.</p> <p>Delivery of the listed I.T/office equipment should be within 40 days after the receipt of contract is mandatory and must be on time.</p>					

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED

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STANDARD FORM 1449 (REV 4/2002)

Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY
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41. a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (PRINT)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK

*******Special Note:*******

VALIDITY OF PRICES:

- Prices shall remain valid for a period of 90 days from submission of the quotation. The U.S. Embassy shall have the right to contract services at any time during this validity period, if required.
- All costs/unit prices must be exclusive of customs, taxes and duties.
- Prices shall be provided in Afghani or U.S. Dollars. If in Afghanistan, the monthly U.S. Embassy exchange rate will be automatically applied In order to compare the quotations received in other currency(s).

ADVANCE PAYMENT:

The Financial Regulations and Rules of the U.S. Embassy preclude advance payments or payments by Letters of credit. Such provisions will be prejudicial to its evaluation by the U.S. Embassy. The normal payment terms of the U.S. Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy.

*****Do not forget that, your attachment must not exceed 5 MB*****

MCN First Grade Provinces I.T/Office Equipment/Software Updated Specifications List

S/No.	Item	Item Description	Unit	Quantity	Remarks
1	Printers (colored)	HP Laser Jet pro CP1025	7	Each	
2	Ink (Colored Printer)	HP Laser Jet pro CP1025 (126 A Compatible Value Toner Cartridge Bundle-K,C,M,Y)	7	Set	
2	Printers (Black&White)	HP M1536dnf	7	Each	
	Ink (Black&White Printer)	HP 78A OEM CE278A	7	Set	
3	UPS	INTEX Mission 1050 VA	25	Each	
4	Computer Software	Windows 7 Ultimate	25	Each	
5		Microsoft Office 2010			
6	Digital Camera	Sony Cyber-shot DSC-W630 Digital Camera with 4GB SD Card	13	Each	
7	Desktop Computers	OptiPlex 990 Desktop Computer - Core i5-2400 3.10 GHz - Mini-tower, Keyboard, Mouse, Monitor	18	Each	
8	Laptop Computers	Dell Latitude E6420- Intel Core i5-480M 2.66GHz, 4GB DDR3, 640GB HDD, DVDRW, 14" Display	7	Each	
9	External Hard Drive	WD Passport SE 1TB	7	Each	
10	Projector with screen	Sony EX100 and 180 x 180 Tripod	7	Each	
11	Air Card (Wireless Internet Connection)	Afghan Telecom USB/CDMA Wireless	34	Each	
	Internet subscription	Afghan telecom wireless internet	12	Month	
12	GPS	Garmen eTrex 110	39	Each	
13	Local Telephone Desk Top	Panasonic Normal set	14	Each	
14	Kaspersky anti virus	Kaspersky Business Space Security KL4853NA*FS (2-Layer Protection) For Workstation, File Server (1yr base license) for 150 users	1	Set	
15	Kaspersky anti virus Media Kit	Kaspersky Open Space Security Media Kit	1	Set	

Note: All the above listed Equipment/software should be original and licensed.

MCN Second Grade Provinces I.T/Office Equipment/Software Updated Specifications List

S/No.	Item	Item Description	Unit	Quantity	Remarks
1	Printers (colored)	HP Laser Jet pro CP1025	10	Each	
2	Ink (Colored Printer)	HP Laser Jet pro CP1025 (126 A Compatible Value Toner Cartridge Bundle-K,C,M,Y)	10	Set	
2	Printers (Black&White)	HP M1536dnf	10	Each	
	Ink (Black&White Printer)	HP 78A OEM CE278A	10	Set	
3	UPS	INTEX Mission 1050 VA	40	Each	
4	Computer Software	Windows 7 Ultimate			
5		Microsoft Office 2010	40	Each	
6	Digital Camera	Sony Cyber-shot DSC-W630 Digital Camera with 4GB SD Card	20	Each	
7	Desktop Computers	OptiPlex 990 Desktop Computer - Core i5-2400 3.10 GHz - Mini-tower, Keyboard, Mouse, Monitor	30	Each	
8	Laptop Computers	Dell Latitude E6420- Intel Core i5-480M 2.66GHz, 4GB DDR3, 640GB HDD, DVDRW, 14" Display	10	Each	
9	External Hard Drive	WD Passport SE 1TB	10	Each	
10	Projector with screen	Sony EX100 and 180 x 180 Tripod	10	Each	
12	GPS	Garmin eTrex 110	30	Each	
13	Local Telephone Desk Top	Panasonic Normal set	20	Each	

Note: All the above listed Equipment/software should be original and licensed.