



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

July 29, 2012

American Embassy Kabul
Great Massoud Road
Kabul, Afghanistan

SUBJECT: RFQ#PR1902428 Coffee Maker

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for Coffee Maker. We kindly request that you submit your quotation based on the specification mentioned, complete the required block of the attached document, and submit it to KabulGSOBids@state.gov.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **PR#1902428 for GSO PA O9D (Vendor Name) Quote for Coffee Maker.**

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of this RFQ is **16:00 local time, July 30, 2012**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Coffee Maker to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original Plumbing Parts. If you offer poor quality parts we will not accept them and will not be able to do business with you in the future.

Please do not bid if you do not already have the items are available in the stock or cannot receive them in one week from award.

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.

Direct any questions by letter regarding this solicitation to Kabulgoprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit
U.S. Embassy Kabul

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER	PAGE 1 OF		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ PR1922412	6. SOLICITATION ISSUE DATE July 29, 2012			
7. FOR SOLICITATION INFORMATION	a. NAME Procurement and Contracting Division		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 16:00PM July 30, 2012			
9 ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan		CODE	10 THIS UNRESTRICTED <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11 DELIVERY DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING	12 DISCOUNT		
15 DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		CODE	16 ADMINISTERED BY CODE				
17a.	FACI		18a. PAYMENT WILL BE MADE BY CODE				
<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				
19. ITE	20. SCHEDULE OF SUPPLIES/SERVICES			21. QTY	22. UNIT	23. UNIT	24. AMOUNT
1	Coffee Maker (12 Cup-Size)			60	Each		
2	Coffee Maker (6 Cup-Size)			60	Each		
Must be either UL or CE compliant and Original.							
Note: availability of the items and delivery schedule must be stated in the bid. Design Photo sample is attached.							

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD

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.

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

29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET

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

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM

1449 (REV 4/2002)

PREVIOUS EDITION IS NOT USABLE

Computer Generated
FAR (48 CFR) 53.212

Prescribed by GSA -

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

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
0700234552

33. SHIP NUMBER
PART FINA

34. VOUCHER NUMBER

35. AMOUNT VERIFIED

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT

41b. SIGNATURE AND TITLE OF

41c. DATE

42a. RECEIVED BY (PRINT)

42b. RECEIVED AT (Location)

42c. DATE REC'D

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK

