



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

July 26, 2012

**American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan**

SUBJECT: RFQ# 1916298 Cups and Caps with the US Embassy Kabul Logo.

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Cups and Caps with the US Embassy Kabul Logo. 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: **RFQ#1916298 Cups and Caps with the US Embassy Kabul Logo (7FQ) (Your Company's Name .)** If you do not use this format for your subject line your quote may not be accepted. Please use this subject line.

The deadline for receipt of RFQ#1916298 Cups and Caps with the US Embassy Kabul Logo is **16:00 local time, July 31, 2012.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Cups and Caps with the US Embassy Kabul Logo to the responsible company submitting an acceptable quotation at the lowest price. We will not accept the low quality Cups and Caps with the US Embassy Kabul Logo.

Please let us know how long it would take you to provide all the mention Cups and Caps with the US Embassy Kabul Logo. if selected. Please do not bid if you do not already have the items available in the stock.

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 letter regarding this solicitation to **KabulGSOProcurement@state.gov.**

Sincerely,

Procurement and Contracting Unit
U.S. Embassy Kabul

SOLICITATION/CONTRACT/ORDER				FOR	1. REQUISITION NUMBER	PAGE 1 OF
COMMERCIAL ITEMS						
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
			RFQ 1916298	July 26 / 2012		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Procurement and Contracting Division			b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 16:00PM July 31, 2012 16:00	
9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan	CODE	10. THIS ACQUISITION IS UNRESTRICTED		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	
		<input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
		NAICS: SIZE STD:		13b. RATING		
				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul, Afghanistan	CODE	16. ADMINISTERED BY			CODE	
17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
			CODE			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTIT	22. UNIT	24. AMOUNT
1	Coffee Cups with US Embassy Kabul Logo			350		
2	Blue Baseball Caps with US Embassy Kabul Logo			100		
3	Black Baseball Caps with US Embassy Kabul Logo			100		
4	Dark Green Baseball Caps with US Embassy Kabul Logo			100		
5	Khaki(Beige) Baseball Caps with US Embassy Kabul Logo			100		
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		

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

AUTHORIZED FOR LOCAL REPRODUCTION
(REV 4/2002)
PREVIOUS EDITION IS NOT USABLE
Computer Generated
CFR) 53.212

STANDARD FORM 1449

Prescribed by GSA - FAR (48

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 0700234552			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"/>	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY				
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	

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