



*Embassy of the United States of America*  
**Kabul, Afghanistan**

UNCLASSIFIED

**Issue Date: June 27, 2012**

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

**SUBJECT: RFQ PR1850236 MCN Grade One & Two Provinces I.T Equipment Lists**

Dear Prospective Quoter:

Enclosed is a Request for Quotation (RFQ) for MCN grade one & two provinces I.T equipment list based on attached lists of specifications. 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](mailto: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 14:00PM local time, **July 04, 2012**. No quotations will be accepted after this time.

Subject Line Format must be: (Vendor Name) PR1850236 MCN Grade One & Two Provinces I.T Equipment List. 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](mailto:KabulINLBids@state.gov).

Sincerely,

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

**SOLICITATION/CONTRACT/ORDER  
COMMERCIAL ITEMS**

**FOR**

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER **PR1719181** 6. SOLICITATION ISSUE DATE **June 27, 2012**

7. FOR SOLICITATION INFORMATION CALL **Procurement and Contracting Office** a. NAME b. TELEPHONE NUMBER(No collect calls) 8. OFFER DUE DATE **LOCAL TIME 14:00 July 04, 2012**

9. ISSUED BY **American Embassy Kabul Great Massoud Road Kabul, Afghanistan E-mail: KabulINLBids@state.gov** CODE 10. THIS ACQUISITION IS **UNRESTRICTED** 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

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.

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  SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	MCN grade one and two provinces I.T equipment list.	Lists	All		
2	Delivery charges to Ministry of Counter Narcotics Kabul.	01	Time		

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  
PREVIOUS EDITION IS NOT USABLE  
Computer Generated

**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
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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	42b. RECEIVED AT (Location)
41c. DATE	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 30 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 Grade One Provinces I.T Equipment List of Specifications

S/NO	Item	Item Description	Unit	Quantity	Remarks
1	Printers (colored)	HP Laser Jet pro CP1025	Each	7	
2	Printers (colored)	Canon PIXMA MX882	Each	7	
3	UPS	NTEX Mission 1050 VA	Each	25	
4	Computer Software	Windows 7 Ultimate	Each	25	
5		Microsoft Office 2007	Each		
6	Digital Camera	Sony Cyber-shot DSC-W530 14.1 MP Digital Camera with 4GB SD Card	Each	13	
7	Desktop Computers	OptiPlex 790 Desktop Computer - Core i5 i5-2400 3.10 GHz - Mini-tower, Keyboard, Mouse, Monitor	Each	18	
8	Laptop Computers	Dell Latitude E6520- Intel Core i5-480M 2.66GHz, 4GB DDR3, 640GB HDD, DVDRW, 13.3" Display	Each	7	
9	External Hard Drive	WD Passport SE 1TB	Each	7	
10	Projector w/ screen	Sony EX100 and 180 X 180 Tripod	Each	7	
11	Air Card (Wireless Internet Connection)	Afghan Telecom USB/CDMA Wireless Internet - for One year contract	Each	7	
12	GPS	Garmen eTrex 110	Each	39	
13	Local Telephone Desk Top	Panasonic Normal set	Each	7	
14	Kaspersky antivirus	Kaspersky Business Space Security KL4853NA*FS (2-Layer Protection) For Workstation, File Server (1yr base license)	Each	25	
15	Kaspersky antivirus Media Kit	Kaspersky Open Space Security Media Kit	All	1	

**All the listed software/equipment shall be licensed & original**

## MCN Grade Two Provinces I.T Equipment List of Specifications

S/NO	Item	Item Description	Unit	Quantity	Remarks
1	Printers (colored)	HP Laser Jet pro CP1025	Each	10	
2	Printers (colored)	Canon PIXMA MX882	Each	10	
3	UPS	NTEX Mission 1050 VA	Each	40	
4	Computer Software	Windows 7 Ultimate	Each	40	
5		Microsoft Office 2007	Each		
6	Digital Camera	Sony Cyber-shot DSC-W530 14.1 MP Digital Camera with 4GB SD Card	Each	20	
7	Desktop Computers	OptiPlex 790 Desktop Computer - Core i5 i5-2400 3.10 GHz - Mini-tower, Keyboard, Mouse, Monitor	Each	30	
8	Laptop Computers	Dell Latitude E6520- Intel Core i5-480M 2.66GHz, 4GB DDR3, 640GB HDD, DVDRW, 13.3" Display	Each	10	
9	External Hard Drive	WD Passport SE 1TB	Each	10	
10	Projector w/ screen	Sony EX100 and 180 X 180 Tripod	Each	10	
11	Air Card (Wireless Internet Connection)	Afghan Telecom USB/CDMA Wireless Internet - for One year contract	Each	10	
12	GPS	Garmen eTrex 110	Each	30	
13	Local Telephone Desk Top	Panasonic Normal set	Each	10	
14	Kaspersky antivirus	Kaspersky Business Space Security KL4853NA*FS (2-Layer Protection) For Workstation, File Server (1yr base license)	Each	40	
15	Kaspersky antivirus Media Kit	Kaspersky Open Space Security Media Kit	All	1	

**All the listed software/equipment shall be licensed & original**