



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

UNCLASSIFIED

August 09, 2012

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

**SUBJECT: RFQ#PR1967993 SAMSUNG Cell Phones**

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for SAMSUNG Cell Phones. 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](mailto:KabulGSOBids@state.gov).

Only bids sent to [KabulGSOBids@state.gov](mailto: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#1967993 for GSO PA LIB (Vendor Name) Quote for SAMSUNG Cell Phones.**

**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, August 12, 2012.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Cell Phones to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original Cell Phones. If you offer poor quality Phones 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 available in the stock or cannot receive them in **Two days** 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 [Kabulgsoprocurement@state.gov](mailto:Kabulgsoprocurement@state.gov). Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit  
U.S. Embassy Kabul

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER	PAGE 1 OF		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ PR1967993	6. SOLICITATION ISSUE DATE <b>August 09, 2012</b>			
<b>7. FOR SOLICITATION INFORMATION</b>	a. NAME <b>Procurement and Contracting Division</b>		b. TELEPHONE NUMBER(No collect calls)	<b>8. OFFER DUE DATE/ 16:00PM Local August 12, 2012</b>			
9 ISSUED BY <b>American Embassy Kabul Great Masoud Road, - Kabul Afghanistan</b>		CODE	10 THIS <b>UNRESTRICTED</b>  <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS:	11 DELIVERY DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING	12 DISCOUNT		
15 DELIVER TO <b>American Embassy Kabul Great Masoud Road - Kabul,</b>		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. QUA	22. UNIT	23. UNIT	24. AMOU
1	SAMSUNG Cell Phones ( Model #E1252 Dual SIM-without Camera)			300	Each		
<b>Must be Original SAMSUNG</b>							
<p>Note: Only Companies that are registered under CCR (<a href="http://www.ccr.gov">www.ccr.gov</a>) and have DUNS and JCCS numbers can Bid.  Availability of the items is mandatory and delivery must be in Two days.  Design Photo sample is attached.</p>							
(Use Reverse and/or Attach Additional Sheets as Necessary)							

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD
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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.

<input type="checkbox"/> 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET
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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  
 1449 (REV 4/2002)  
 PREVIOUS EDITION IS NOT USABLE  
 Computer Generated  
 FAR (48 CFR) 53.212

**STANDARD FORM**

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

<input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32b. SIGNATURE 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
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33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT	37. CHECK NUMBER
PART	FINA			

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

**STANDARD FORM 1449 (REV. 4/2002) BACK**

