



Embassy of the United States of America
Kabul, Afghanistan

May 30, 2011

SUBJECT: Request for Proposal (RFP) to Provide New Coaster buses to the U.S. Embassy, Kabul

The United States Embassy in Kabul is requesting proposals for the purpose of providing/delivering a brand new (zero mileage) Toyota Coaster buses-Diesel with local license plates for its mission in Kabul, Afghanistan.

Enclosed is a Request for Proposal (RFP) for supply/delivery of the coaster buses with local license plates. Please submit your proposals containing all the information on the coaster buses (type, engine power, engine type, number of seats and etc) and any other supporting documentation, to the following address:

Ajmal Karimi
General Services Office- Procurement
American Embassy Kabul
E-mail: KarimiAM@state.gov
Cell: 0797-76-9528 and 0706-79-7171

Submit your soft copy or hardcopy proposals in a sealed envelope marked "Proposal Enclosed" before the deadline of 1200 hrs local time, Sunday, June 05, 2011. No quotations will be accepted after that time.

The U. S. Government intends to award a contract to the most qualified company submitting an acceptable proposal at the best value. Please direct any questions by letter or phone regarding this solicitation to Ajmal Karimi at above email or cell numbers during business hours.

Sincerely,



John E. Taylor
Contracting Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER	PAGE 1 OF 1
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE (mm-dd-yyyy)	4. ORDER NUMBER	5. SOLICITATION NUMBER PR1229633	6. SOLICITATION ISSUE DATE (mm-dd-yyyy) 05-30-2011

7. FOR SOLICITATION INFORMATION CALL:	a. NAME Ajmal Karimi	b. TELEPHONE NUMBER (No collect calls) +93-797-76-9528	8. OFFER DUE DATE/ LOCAL TIME 06-05-2011, 1200hrs
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9. ISSUED BY Procurement/Contracting Unit General Services Office Great Masoud Road Kabul, Afghanistan	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:	<input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING N/A 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVERY TO U.S. Embassy-Kabul Great Masoud Road, Kabul Attn: GSO-Receiving/Ajmal Karimi	CODE	16. ADMINISTERED BY GSO-Procurement & Contracting section American Embassy, Kabul	CODE
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17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Financial Management Office Great Masoud Road Kabul, Afghanistan	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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Toyota Coaster buses-Diesel engine Please provide complete specs/details on the number of seats, engine, tyres, 2 or 4 wheel driver, etc... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	2	Ea		0.00 0.00 0.00 0.00 0.00

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURN <u>1</u> 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.	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ (mm-dd-yyyy). YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED (mm-dd-yyyy)	31b. NAME OF CONTRACTING OFFICER (Type or Print) John E. Taylor (Contracting Officer-Acting)	31c. DATE SIGNED (mm-dd-yyyy) 05-30-2011
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