



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

UNCLASSIFIED

**June 14, 2012**

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

SUBJECT: RFQ# 1832855 Different Size Original Batteries.

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Different Size Original Batteries. 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: **RFQ#1832855 Different Size Original Batteries (D5A) (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#1832855 Different Size Original Batteries is **16:00 local time, June 20, 2012.** No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Different Size Original Batteries to the responsible company submitting an acceptable quotation at the lowest price. We will not accept expired batteries or fake batteries. Batteries must have at least one year validity and be original.

Please let us know how long it would take you to provide all the mention Different Size Original Batteries, 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

<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 <b>RFQ 1832855</b>		6. SOLICITATION ISSUE DATE <b>June 14, 2012</b>				
7. FOR SOLICITATION INFORMATION CALL		a. NAME <b>Procurement and Contracting Division</b>				b. TELEPHONE NUMBER(No collect calls)		<b>8. OFFER DUE DATE/ LOCAL TIME 16:00PM June 20, 2012 16:00</b>				
9. ISSUED BY <b>American Embassy Kabul Great Masoud Road, - Kabul Afghanistan</b>			CODE		10. THIS ACQUISITION IS <b>UNRESTRICTED</b>		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 <b>American Embassy Kabul Great Masoud Road - Kabul, Afghanistan</b>			CODE		16. ADMINISTERED BY				CODE			
17a. CONTRACTOR/OFFEROR			CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY				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							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES					21. QUANTIT	22. UNIT	23. UNIT	24. AMOUNT			
<b>1</b>	<b>Battery Cell (AA-Size) 1.5-v(DURACELL or Energizer) (box of 20 packs x 4=80 each box)</b>					<b>60</b>	<b>Box</b>					
<b>2</b>	<b>Battery Cell (AAA-Size)1.5-v (DURACELL or Energizer) (box of 10 packs x 4=40 each box)</b>					<b>120</b>	<b>Box</b>					
<b>3</b>	<b>Battery Cell (D-Size) 1.5-v (DURACELL or Energizer) (box of 6 packs x 2=12 each box)</b>					<b>150</b>	<b>Box</b>					
<b>4</b>	<b>Battery Cell (C-Size) 1.5-v (DURACELL or Energizer) (box of 12 packs x 2=24 each box)</b>					<b>50</b>	<b>Box</b>					
<b>5</b>	<b>Battery Cell (9.V-Size) 1.5-v (DURACELL or Energizer) (box of 12 each)</b>					<b>100</b>	<b>Box</b>					
					<b>We will not accept expired batteries. Batteries must have at least one year validity.</b>							
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	

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