



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

UNCLASSIFIED

**June 17, 2012**

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

**SUBJECT: AMENDMENT TO RFQ#PR1830734 HP and XEROX PRINTER CARTRIDGES**

Dear Prospective Offeror:

Enclosed is an amended version of a Request for Quotations (RFQ) for HP and Xerox Printer Cartridges. This amended RFQ corrects the model numbers of some of the cartridges. Please use this amendment and delete the previous RFQ. 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#1830734 for GSO T8C (Vendor Name) Quote for HP and XEROX Printer cartridges.**

**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 this amended RFQ#1830734 has been extended to **16:00 local time, June 21, 2012**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for **Printer Cartridges** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original HP and XEROX printer cartridges. Please do not offer fake name brand printer cartridges. If the printer cartridges are fake or refilled printer cartridges we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned Printer Cartridges. Please do not bid if you do not already have the items available in the stock or cannot receive them in one week 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**

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER **RFQ 1830734** 6. SOLICITATION ISSUE DATE **June 17, 2012**

7. FOR SOLICITATION INFORMATION CALL **Procurement and Contracting Division** b. TELEPHONE NUMBER(No collect calls) **8. OFFER DUE DATE/ LOCAL TIME 12:00PM June 21, 2012 16:00**

9. ISSUED BY CODE **American Embassy Kabul Great Masoud Road, - Kabul Afghanistan** 10. THIS ACQUISITION IS **UNRESTRICTED** 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE 12. DISCOUNT TERMS  HUBZONE SMALL BUSINESS  8(A)  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO CODE **American Embassy Kabul Great Masoud Road - Kabul, Afghanistan** 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. QUANT	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Original HP Print Cartridge Q7551A	25	Each		
2	Original Hp Cartridge CC364A	25	Each		
3	Original HP Cartridge Q5950A	25	Each		
4	Original HP Cartridge Q5951A	15	Each		
5	Original HP Cartridge Q5952A	15	Each		
6	Original HP Cartridge Q5953A	15	Each		
7	Original HP Print Cartridge Q6000A	25	Each		
8	Original HP Print Cartridge Q6001A	15	Each		
9	Original HP Print Cartridge Q6002A	15	Each		
10	Original HP Print Cartridge Q6003A	15	Each		
11	Original HP print Cartridge CC530A	15	Each		
12	Original HP print Cartridge CC531A	10	Each		
13	Original HP print Cartridge CC532A	10	Each		
14	Original HP print Cartridge CC533A	10	Each		
15	Original XEROX Phaser 8560 MFP Black color (box of 3each)	20	Box		
16	Original XEROX Phaser 8560 MFP Blue color (box of 3 each)	15	Box		
17	Original XEROX Phaser 8560 MFP Yellow color (box of 3 each)	15	Box		
18	Original XEROX Phaser 8560 MFP pink color (box of 3 each)	15	Box		
19	Original XEROX Print Cartridge Phaser 3600	20	Each		
20	Original HP Print Cartridge C9730A	7	Each		
21	Original HP Print Cartridge C9731A	6	Each		
22	Original HP Print Cartridge C9732A	4	Each		
23	Original HP Print Cartridge C9733A	10	Each		

Note: availability of the items and delivery schedule must be stated in the bid. Remember, the printer cartridges must be original.

(Use Reverse and/or Attach Additional Sheets as Necessary)

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

PARTIAL

FINAL

COMPLETE

PARTIAL

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