



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

Jan 14, 2012

American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan

SUBJECT: RFQ PR1562287/PR1577455 GSO TOYOTA Vehicles

Dear Prospective Bidders:

Enclosed is a Request for Quotations (RFQ) TOYOTA Vehicles. We request you to submit your quotation based on specification on block 20 of SF 1449, complete the required block of the attached document, and submit it to the following e-mail address:

Contracting and Procurement Division
American Embassy Kabul
Great Masoud Road
E-Mail KabulGSOBids@state.gov

The deadline for receipt of quote for this RFQ is **15:00PM local time, Jan 24, 2012**. No quotations will be accepted after this time.

Subject line format must be: **(Vendor Name) Bid-Quote for mentioned PR1562287/PR1577455 for GSO PA HM**. 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 GSO TOYOTA Vehicles 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 letter or phone regarding this solicitation to KabulGSOProcurement@state.gov during regular business hours.

Sincerely,

Contracting and Procurement Division

The United States Embassy Kabul, Afghanistan

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 PR1562287/PR1577455
		6. SOLICITATION ISSUE DATE 01, 15, 2012	

7. FOR SOLICITATION INFORMATION CALL	a. NAME HM Procurement and Contracting Division	b. TELEPHONE NUMBER(No collect calls) +93702-108854	8. OFFER DUE DATE/ LOCAL TIME 15:00 01, 24, 2012
--------------------------------------	---------------------------------------------------------------	---------------------------------------------------------------	----------------------------------------------------------------

9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan	CODE	10. THIS ACQUISITION IS UNRESTRICTED	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 American Embassy Kabul Great Masoud Road - Kabul, Afghanistan	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. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Toyota Hilux manual transmission 4X4 (Full options) Color white, Model 2011, Engine Petrol 0 km with no Plate Number	01	Ea		
2	Toyota Fortuner automatic transmission 4X4 (Full options) Color white, Model 2011, Engine Petrol 0 km with no Plate Number.	01	Ea		
3	Toyota Corolla automatic transmission (Full options) Color white, Model 2012, Engine Petrol 0 km with no Plate Number. Door to Door Delivery to U.S. Embassy Kabul. (Use Reverse and/or Attach Additional Sheets as Necessary)	01	Ea		

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
---------------------------------------	---------------------------------------------

<input checked="" 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 checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	<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.
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<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 SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input type="checkbox"/> 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	
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	
37. CHECK NUMBER	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