



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

UNCLASSIFIED

**Issue Date: April 5, 2012**

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

SUBJECT: RFQ PR 1713312

Dear Prospective Quoter:

Enclosed is a Request for Quotation (RFQ) PR 1713312 for Model #E1252 Samsung Dual SIM Cell Phone 200 each. We kindly request you to submit your proposals based on the attached specifications, complete the required Blocks (17a, 23, 24, 30a, 30b and 30c) of the attached document, and submit it to the following e-mail address which is also shown on the Block 7a of the Standard Form 1449 that follows this letter.

Contracting and Procurement Office  
American Embassy Kabul  
Great Massoud Road  
E-mail [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov)

Please submit your quotation through e-mail and add "Quotation Enclosed" to the above mentioned address. **\*\*\*Do not forget that, your attachment must not exceed 5 MB\*\*\***

The deadline for receipt of RFQ is **15:00Hrs local time, Saturday, April 7, 2012**. No quotations will be accepted after this time.

Subject Line Format in your e-mail must be: Vendor Name Quotation for PR 1713312 for Model #E1252 Samsung Dual SIM Cell Phone 200 each for GSO PA H8N.

Please ensure that your subject line follows this format. If it does not your quote may NOT be accepted.

The U.S. Government intends to award a contract for 200 each of Model #E1252 Samsung Dual SIM Cell Phone 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.

Please note that price quoted should be for genuine brand name product. Sample of the item would have to be provided on request for review and acceptance. Contract would be awarded to the lowest priced quote meeting highest quality standards.

Direct any questions by email regarding this solicitation to [KabulGSOBids@state.gov](mailto:KabulGSOBids@state.gov) .

Sincerely,

Contracting and Procurement Office  
American Embassy Kabul

**SOLICITATION/CONTRACT/ORDER  
COMMERCIAL ITEMS**

**FOR**

1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>RFQ PR1713312</b>
6. SOLICITATION ISSUE DATE <b>April 5, 2012</b>		7. FOR SOLICITATION INFORMATION E-MAIL <b>KabulGSOBids@state.gov</b>	
8. OFFER DUE DATE <b>LOCAL TIME 15.00 hrs Saturday, April 7, 2012</b>		b. TELEPHONE NUMBER(No collect calls)	
9. ISSUED BY <b>American Embassy Kabul Great Massoud Road Kabul Afghanistan E-mail:KabulGSOBids@state.gov</b>		10. THIS ACQUISITION IS <b>UNRESTRICTED</b>  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION RFQ <input type="checkbox"/> IFB <input type="checkbox"/> <input checked="" type="checkbox"/> RFP			
15. DELIVER TO <b>American Embassy Kabul Great Massoud Road - Kabul, Afghanistan</b>		16. ADMINISTERED BY	
17a. CONTRACTOR/OFFEROR		18a. PAYMENT WILL BE MADE BY	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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	<b>Model #E1252 Samsung Dual SIM Cell Phone. Price inclusive of door to door delivery</b>	200	each
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  
PREVIOUS EDITION IS NOT USABLE  
Computer Generated

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

Prescribed by GSA - FAR (48 CFR) 53.212

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

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
PARTIAL	FINAL				

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

\*\*\*\*\*Special Note: \*\*\*\*\*

**VALIDITY OF PRICES:**

- Prices shall remain valid for a period of 30 days from submission of the quotation. The U.S. Embassy shall have the right to contract services at any time during this validity period, if required.
- All costs/unit prices must be exclusive of customs, taxes and duties.
- Prices shall be provided in Afghani or U.S. Dollars. If in Afghani, the monthly U.S. Embassy exchange rate will be automatically applied In order to compare the quotations received in other currency(s).

**ADVANCE PAYMENT:**

The Financial Regulations and Rules of the U.S. Embassy preclude advance payments or payments by Letters of credit. Such provisions will be prejudicial to its evaluation by the U.S. Embassy. The normal payment terms of the U.S. Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy.

**\*\*\*Do not forget that, your attachment must not exceed 5 MB\*\*\***

