Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

March 12, 2012

American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan

SUBJECT: RFQ# 1686866 Cartridges

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Cartridges. 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 the following e-mail address, which is also shown on the Standard Form 1449 that follows this letter.

Procurement and Contracting Division
U.S. Embassy Kabul
E-Mail: KabulGSOBids@state.gov

While sending your quotes via email the subject line should be: **(Your Company's Name) Bid-Quote for PR#1686866 for GSO PA (T3A)**. If you do not use this format for your subject line your quote may not be accepted.

The deadline for receipt of RFQ#1686866 Cartridges is **16:00 local time, March 14, 2012**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Cartridges to the responsible company submitting an acceptable quotation at the lowest price. Also, please let us know how long it would take you to provide the bunk beds if selected. 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
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 1686866	6. SOLICITATION ISSUE DATE **March 12, 2012**
7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME **Procurement and Contracting Division**		b. TELEPHONE NUMBER(No collect calls)	***8. OFFER DUE DATE/ LOCAL TIME 16:00PM*** **March 14, 2012**

9. ISSUED BY CODE **American Embassy Kabul** **Great Masoud Road, - Kabul Afghanistan**	10. THIS ACQUISITION IS **UNRESTRICTED** ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION ☒RFQ ☐ IFB ☐ RFP	12. DISCOUNT TERMS
15. DELIVER TO CODE **American Embassy Kabul** **Great Masoud Road - Kabul, Afghanistan**	16. ADMINISTERED BY CODE		
17a. CONTRACTOR/ OFFEROR CODE / FACILITY CODE TELEPHONE NO.	18a. PAYMENT WILL BE MADE BY CODE		
☐ 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. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Standard Capacity Print Cartridges, Xerox phaser 3600 106R01370	30	Each		
	High Capacity Print Cartridges, Xerox Phaser 3600 106R01371	30	Each		
	(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

STANDARD FORM 1449

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	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
Great Masoud Road US Embassy Kabul	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

FRON