



UNCLASSIFIED

December 15, 2011

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

SUBJECT: RFQ#1550950 for Sony DVD Player

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Sony DVD Players. We kindly request that 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
American 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 PR1516064 for GSO PA (NM). If you do not use this format for your subject line your quote may not be accepted.

The deadline for receipt of RFQ#1550950 Sony DVD Player **16:00 local time, December 22, 2011**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Sony DVD Players 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 regarding this solicitation to Kabulgsoprocurement@state.gov.

Sincerely

Brian Kressin
Contracting Officer
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 1550950

6. SOLICITATION ISSUE DATE
December 15, 2011

7. FOR SOLICITATION INFORMATION CALL **Procurement and Contracting Division**

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/
LOCAL TIME 04:00PM
Dec 22, 2011

9. ISSUED BY
American Embassy Kabul
Great Masoud Road, - Kabul Afghanistan

CODE

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
American Embassy Kabul
Great Masoud Road - Kabul, Afghanistan

CODE

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
	<p>Sony DVP-/SR750 DVD Player.</p> <p>Code free 1080 Upscale to near HD picture quality HDMI output-easily connect you DVD player to TV via HDMI Cable(not included)USB-release music, video and Picture Xvid, WMA, AAC,and L-PCM, plus jped, MP3 and MPEG4 simple profile playback 230 volt, 50V 60HZ</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>	100	Each	0	0

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
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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
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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
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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	