



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

UNCLASSIFIED

**May 17, 2012**

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

SUBJECT: RFQ# 1793960 Electric Parts

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Electric Parts. 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: **RFQ#1793960 (D5A) (Your Company's Name)**. If you do not use this format for your subject line your quote may not be accepted. Please use this subject line.

The deadline for receipt of RFQ#1793960 Electric Parts is **16:00 local time, May 23, 2012**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Electric Parts to the responsible company submitting an acceptable quotation at the lowest price.

Please let us know how long it would take you to provide all the mention Electric Parts if selected. Please do not bid if you do not already have the items available in the Stock.

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](mailto: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 <b>RFQ 1793960</b>
			6. SOLICITATION ISSUE DATE <b>May 17, 2012</b>

7. FOR SOLICITATION INFORMATION CALL	a. NAME <b>Procurement and Contracting Division</b>	b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ <b>LOCAL TIME 16:00PM</b> <b>May 23, 2012 16:00</b>
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9. ISSUED BY <b>American Embassy Kabul Great Masoud Road, - Kabul Afghanistan</b>	CODE	10. THIS ACQUISITION IS <b>UNRESTRICTED</b>	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 <b>American Embassy Kabul Great Masoud Road - Kabul, Afghanistan</b>	CODE	16. ADMINISTERED BY	CODE
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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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTI	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	3/4" EMT conduit. (According to sample)	300	meter		
2	Metal box 4"X4".According to sample	30	each		
3	3/4" connector. According to sample	40	each		
4	Armored flexible conduit 3X12AWG.according to sample	300	meter		
5	3/4" calmp.according to sample	400	each		
6	COOPER Duplex receptacle 20A,250V,Assembled in Mexico	150	each		
7	Water proof junction box 10X10cm2	20	each		
8	Philips energy saver screw light bulb 220V,11W.according to sample	150	each		
9	Osram screw light bulb 220v,60w.according to sample	100	each		
10	Fluorescent light fixture 2X36W.according to sample	30	each		
11	Philips fluorescent light 220v,36w,120cm	5	Box		
12	Philips fluorescent light 18w	10	Box		
13	Scotch vainly electrical tape 3M, different colors. According to sample	60	each		
14	Philips fluorescent light starter C10	5	box		
15	Guises wall mounted outlet 3X63Amp.according to sample	4	each		
16	Gewiss wall mounted outlet 3X40Amp.according to sample	5	each		
17	Over bed light 60w,according to sample	20	each		
18	Cable 3X1, 5mm2(Turkey).	200	meter		
19	Cable 3X2,5mm2.(Turkey)	200	meter		
20	Cable 3X4mm2.(Turkey)	200	meter		
21	Cable 3X6mm2.Thurky	100	meter		
22	IDEAL wire nut(USA),6LU51,Yellow collar.according to sample	4	box		
23	IDEAL wire nut 4DZL9.according to sample	4	box		
24	Circuit breaker 3Ph,32Amp.according to sample	5	each		
25	Circuit breaker 3ph,63Amp.according to sample	3	each		

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

<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:
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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		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PARTIAL</td> <td style="width:50%;">FINAL</td> </tr> </table>	PARTIAL	FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	
PARTIAL	FINAL					

38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY	41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (PRINT)
			42b. RECEIVED AT (Location)
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

