Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

May 14, 2012

American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan

SUBJECT: RFQ# 1762947 Metal Work Materials

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) for Metal Work Material. 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 KabulGSOBids@state.gov .

Only bids sent to 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: **- PR#1762947 Metal Work Materials (D5A), (Your Company's Name).** If you do not use this format for your subject line your quote may not be accepted.

The deadline for receipt of RFQ#1762947 Metal Work Material is **16:00 local time, May 17, 2012**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Metal Work Materials 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 Metal Work Materials if your company is 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. We will need to see samples of the products before awarding the contract (you do not need to provide samples until asked).

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov.

Sincerely,

Procurement and Contracting Unit
U.S. 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 RFQ 1762947	6. SOLICITATION ISSUE DATE May 14, 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*** **May 17, 2012 16:00**

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

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒RFQ ☐ IFB ☐ RFP

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. QUAN	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Angle Iron 1-1/2"	30	Each		
2	Angle Iron 2"	30	Each		
3	Angle Iron 3"	30	Each		
4	Angle Iron 4"	30	Each		
5	U-beam 13cm	3	Each		
6	Metal Strip 1"	30	Each		
7	Metal Tube 80mmx80mm	20	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
(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 Great Masoud Road US Embassy Kabul		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 0700234552 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐	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