



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

Oct: 30. 2011

American Embassy Kabul, Afghanistan
Great Masoud Road
Kabul, Afghanistan

SUBJECT: RFQ Different Cartridge

Dear Prospective Quoter:

Enclosed is a Request for Quotations (RFQ) Cartridges. We kindly request you to 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.

Mohammad Nasir Momand
Procurement and Contracting Division
American Embassy Kabul
E-Mail MomandNM@state.gov
Office: + 93 (0) 702-59-2257

Please submit your quotation through e-mail add "Quotation Enclosed" to the above mentioned address.

The deadline for receipt of RFQ for Cartridge is **04:00PM local time, Oct 31, 2011**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Cartridge 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 or phone regarding this solicitation to Mohammad Nasir Momand at +93 (0)702-59-2257 during regular business hours.

Sincerely,

Brian Kressin
Contracting Officer

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 1438048** 6. SOLICITATION ISSUE DATE **Oct 30,2011**

7. FOR SOLICITATION INFORMATION CALL **Mohammad Nasir Momand Procurement and Contracting Division** b. TELEPHONE NUMBER(No collect calls) **+93 (0)702-59-2257** 8. OFFER DUE DATE/ LOCAL TIME **12:00PM Oct 31,2011**

9. ISSUED BY **American Embassy Kabul Great Masoud Road, - Kabul Afghanistan** CODE _____ 10. THIS ACQUISITION IS **UNRESTRICTED** 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS _____

HUBZONE SMALL BUSINESS 8(A)

NAICS: _____ SIZE STD: _____

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

13b. RATING _____

14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO **American Embassy Kabul Great Masoud Road - Kabul, Afghanistan** CODE _____ 16. ADMINISTERED BY _____ CODE _____

17a. CONTRACTOR/OFFEROR CODE _____ FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY _____ CODE _____

TELEPHONE NO. _____

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. QUANTI	22. UNIT	23. UNIT PRICE	24. AMOUNT
	HP Cartridge Q5950,51,52,53,A	10	Set		
	HP Print Cartridge Q7551A	10	each		
	HP Print Cartridge Q6511A	8	each		
	HP Print Cartridge CC324A	10	each		
	Phase 3600 Xerox	8	each		
	Q6000,6001,6002,6003	10	Set		
	HP Print Cartridge Q5951A	25	each		
	Toner Canon Copier Image Runner 3224	5	each		
	American Embassy Kabul Great Massoud Road Kabul Afghanistan (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
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	
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>	
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

STANDARD FORM 1449 (REV. 4/2002) BACK