



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

June 23, 2014

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

SUBJECT: RFQ#PR3466968 High quality electrical parts

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for Electrical parts We kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to KabulGSOBids@state.gov ONLY.

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: **RFQ#PR3466968 for GSO H8N (Vendor Name) high quality electrical parts**.

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3466968 is **13:00 local time, June 27, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for High quality electrical parts **to** the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase high quality new real name brand, not used, recycled, fake, or poor quality. If you send us cheap quality we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned electrical parts. Please do not bid if you do not already have the supplies available in the stock or cannot receive them in one week from award.

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.

Direct any questions by letter regarding this solicitation to Kabulgsprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

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 PR 3466968	6. SOLICITATION ISSUE DATE June 23, 2014	
7. FOR SOLICITATION INFORMATION		a. NAME Procurement and Contracting Division	b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 16:00PM June 27, 2014	
9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul Afghanistan		CODE	10. THIS UNRESTRICTED <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11. DELIVERY DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING	12. DISCOUNT TERMS
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		CODE	16. ADMINISTERED BY		CODE
17a.	FACI	18a. PAYMENT WILL BE MADE BY			
<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			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUAN	22. UNIT	23. UNIT	24. AMOUNT
1	Cable 5X16mm2 weather proof electrical panel 40x60cm2 Legrand 3phase circuit breaker 63amp Legrand single phase circuit breaker 32amp Legrand single phase circuit breaker 20amp Legrand single phase circuit breaker 10amp 1 1/2"electrical Pvc pipe 1 1/2" Elbow 45 long radius 1 1/2" elbow 90 long radius 1 1/2" elbow 90 1 1/2" male adaptor Electrical caution tape Delivery location is U.S Embassy Kabul; Note: Please indicate the CAGE Code and DUNS# on your quote. Full specification, availability of rugs delivery schedule and photograph of specification must be stated in the bid. Remember, only original rugs are accepted.	100 1 1 3 3 2 80 8 6 6 4 200	Meter Each Each Each Each Each Meter Each Each Each Each Meter		

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use

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.

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

29. AWARD OF CONTRACT: REF. OFFER DATED. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET

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 1449 (REV 4/2002) PREVIOUS EDITION IS NOT USABLE Computer Generated FAR (48 CFR) 53.212

STANDARD FORM

Prescribed by GSA -

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 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

33. SHIP NUMBER PART FINA 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. PAYMENT 37. CHECK NUMBER

38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT 41b. SIGNATURE AND TITLE OF 41c. DATE 42a. RECEIVED BY (PRINT) 42b. RECEIVED AT (Location) 42c. DATE REC'D 42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK