



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

July 01, 2014

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

SUBJECT: RFQ#PR3486030 Auto Parts

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for Auto 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#PR3486030 for GSO K1Q (Vendor Name) Auto 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#PR3418747 is **13:00 local time, July 05, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for Original **Auto Parts** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase original quality. If you send us cheap quality or fake parts 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 requested stuff. 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 Kabulgsoprocurement@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 3486030	6. SOLICITATION ISSUE DATE July 01, 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 July 05, 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, Afghanistan		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. ITE	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUAN	22. UNIT	23. UNIT	24. AMOUNT
1	07 4 Runner Vin#JTEBU14R970137685 -Lock Assembly Back Door w/motor PN-69110-35062 (1 Each)		1	Each		
2	07 4 Runner Vin#JTEBU14R970137685 Switch Assembly Back Door Opener PN-84840-35010 (1 Each)		1	Each		
3	05 L/C 4.7 Gas Vin#JTEHT05JX52072181 A/C Compressor Assembly Cooler PN-88320-60680 (1 Each)		1	Each		
4	05 L/C 4.7 Gas Vin#JTEHT05JX52072181 A/C Clutch Assembly Magnet PN-88410-60410 (1 Each)		1	Each		
5	Tire Load Range E PN-285/65R17 (20 Each)		20	Each		
6	06 L/C 4.7 Gas Vin#JTEHT05JX02105611 Starter PN-28100-50101 (1 Each)		1	Each		
7	09 Cat Forklift 35 Vin#0191, Serial#T14E80191 Starter for Mitsubishi Engine 12volt 8Z17, M008T5171,32A66-10101(1EA)		1	Each		
Delivery location is U.S Embassy Kabul;						
Note: Please indicate the CAGE Code and DUNS# on your quote.						
Full specification, availability of Parts delivery schedule and photograph of specification must be stated in the bid. Remember, only original genuine parts are accepted.						

(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

STANDARD FORM

1449 (REV 4/2002)

PREVIOUS EDITION IS NOT USABLE

Computer Generated

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

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