

Dear Prospective Offeror:

You are hereby; sent this Request for Quotation (RFQ). Below is a detailed list of Items. Please submit your quotation in accordance to the specification mentioned below, 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#PR3509785 for GSO PA Z2M (Vendor Name) Quote for Multi Plug Adaptor**

**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 the bids is **13:00 local time, July 17, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for **Adaptor** to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original supplies. Please do not offer fake metal supplies since we will not accept them and will not be able to do business with you in the future.

Please do not bid if you do not have the items 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](mailto:Kabulgsoprocurement@state.gov). Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,

Procurement and Contracting Unit

**SOLICITATION/CONTRACT/ORDER FOR**

**COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCK 12.17.24&30

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>PR3509785</b>	6. SOLICITATION ISSUE DATE <b>July 10, 2014</b>
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7. FOR SOLICITATION INFORMATION CALL 	a. NAME <b>Z2M</b> <b>Procurement Department</b>	b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE <b>LOCAL TIME 13:00</b> <b>July 17, 2014</b>
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9. ISSUED BY <b>American Embassy Kabul</b> <b>Great Massoud Road</b> <b>Kabul, Afghanistan</b> <b>E-mail: <a href="mailto:KabulGSOBids@state.gov">KabulGSOBids@state.gov</a></b>	CODE	10. THIS ACQUISITION IS <b>UNRESTRICTED</b>  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO <b>American Embassy Kabul</b> <b>Great Massoud 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. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	<b>Multi Plug Adaptor, Universal Style, 220 Volt (European), Part # (EM00237197)</b>  <b>(See Below Pictures)</b>	3000	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.

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  
PREVIOUS EDITION IS NOT USABLE  
Computer Generated

**STANDARD FORM 1449** (REV 4/2002)

Prescribed by GSA - FAR (48 CFR) 53.212

\*\*\*\*\***Special Note:**\*\*\*\*\*

#### VALIDITY OF PRICES:

1. Prices shall remain valid for a period of 60 days from submission of the quotation. The U.S. Embassy shall have the right to contract services at any time during this validity period, if required.
2. All costs/unit prices must be exclusive of customs, taxes and duties.
3. Prices shall be provided in Afghani or U.S. Dollars. If in Afghani, the monthly U.S. Embassy exchange rate will be automatically applied In order to compare the quotations received in other currency(s).

#### ADVANCE PAYMENT:

The Financial Regulations and Rules of the U.S. Embassy preclude advance payments or payments by Letters of credit. Such provisions will be prejudicial to its evaluation by the U.S. Embassy. The normal payment terms of the U.S. Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy.

\*\*\***Do not forget that, your attachment must not exceed 5 MB**\*\*\*

