



Embassy of the United States of America
Kabul, Afghanistan

UNCLASSIFIED

July 10, 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#PR3520290 for GSO KIQ (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#PR3520290 is **13:00 local time, July 14, 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 3520290	6. SOLICITATION ISSUE DATE July 10, 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 14, 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 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15 DELIVER TO American Embassy Kabul Great Masoud Road - Kabul, Afghanistan		CODE	16 ADMINISTERED BY			
17a.	FACI	18a. PAYMENT WILL BE MADE BY		CODE		
<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. QTY	22. UNIT	23. UNIT	24. AMOUNT
	Please see below list					
	<p>Delivery location is U.S Embassy Kabul;</p> <p>Note: Please indicate the CAGE Code and DUNS# on your quote.</p> <p>Full specification, availability of Parts delivery schedule and photograph of specification must be stated in the bid. Remember, only original genuine parts are accepted.</p>					

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

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use
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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.

<input type="checkbox"/> 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	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED
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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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE Great Masoud Road US Embassy Kabul	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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33. SHIP NUMBER PART FINA	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT	37. CHECK NUMBER
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38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY
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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

No.	Description	Kit	Qty	Unit
1	07 Corolla Vin#1NXBR32EZ971180 Pump Assy Engine Water PN-16100-09170		1	each
2	07 Corolla Vin#1NXBR32EZ971180 O-Ring Water Pump PN-90301-69006		1	each
3	07 Corolla Vin#1NXBR32EZ971180 Starter Assembly 12volt 1.6KW PN-28100-0D080		1	each
4	07 Corolla Vin#1NXBR32EZ971180 Disc Front PN-43512-02111		2	each
5	07 Corolla Vin#1NXBR32EZ971180 Regulator Sub Assy Front Door LH PN-69820-02170		1	each
6	07 Corolla Vin#1NXBR32EZ971180 Serpentine Belt PN-90080-91139		1	each
7	07 Corolla Vin#1NXBR32EZ971180 Compressor Assy Cooler PN-88320-02120		1	each
8	07 Corolla Vin#1NXBR32EZ971180 Washer Magnet Clutch PN-88335-14020		1	each
9	07 Corolla Vin#1NXBR32EZ971180 Clutch Assy Magnet PN-88410-02130		1	each
10	08 Hilux Vin#JTEZU17R28K012605 RH Mirror PN-87910-35630-CO		1	each
11	08 Hilux Vin#JTEZU17R28K012605 Motor Assy Rear Wiper PN-85130-35080		1	each
12	08-10 L/C Coupling Assy Fluid (Fan Clutch) PN-16210-17070		10	each
13	03-05 L/C Clutch Coupling Assy Fluid PN-16210-50051		3	each
14	Wiper Blades L/C RH 22" PN-85212-60032		50	each
15	Wiper Blades L/C LH 24" PN-85222-60062		50	each
16	Tire Load Range E PN-285/65R17		20	each
17	Radiator Assembly 07-11 L/C PN-16400-51040		3	each
18	07-11 L/C Fan PN-16361-50110		5	each

19	07-11 L/C Shroud Fan PN-16711-51020		5	each
20	Bracket Sub Assy Fan PN-16307-51010		2	each
21	Pulley Fan PN-16371-51020		2	each
22	Water Hose 50 foot See Attachment		2	each
23	Hammer Claw See Attachment		2	each
24	05 L/C Air Compressor PN-88320-60700		2	each
25	05 L/C Clutch Disk PN-31250-60283		3	each
26	05 L/C Pressure Plate Cover Assy Clutch PN-31210-36161		3	each
27	05 L/C Throughout Bearing Release PN-31230-60200		3	each
28	05 L/C Bearing Input Shaft (Pilot) PN-90363-12010		3	each
29	05 L/C Arm Assy Lower Control PN-48720-60011		2	each
30	05 L/C Control Arm Bushing PN-48702-60040		10	each
31	Door Strap Saftey Stop Fabricate 10inches X 1.5inches Pin Loop each End		20	each

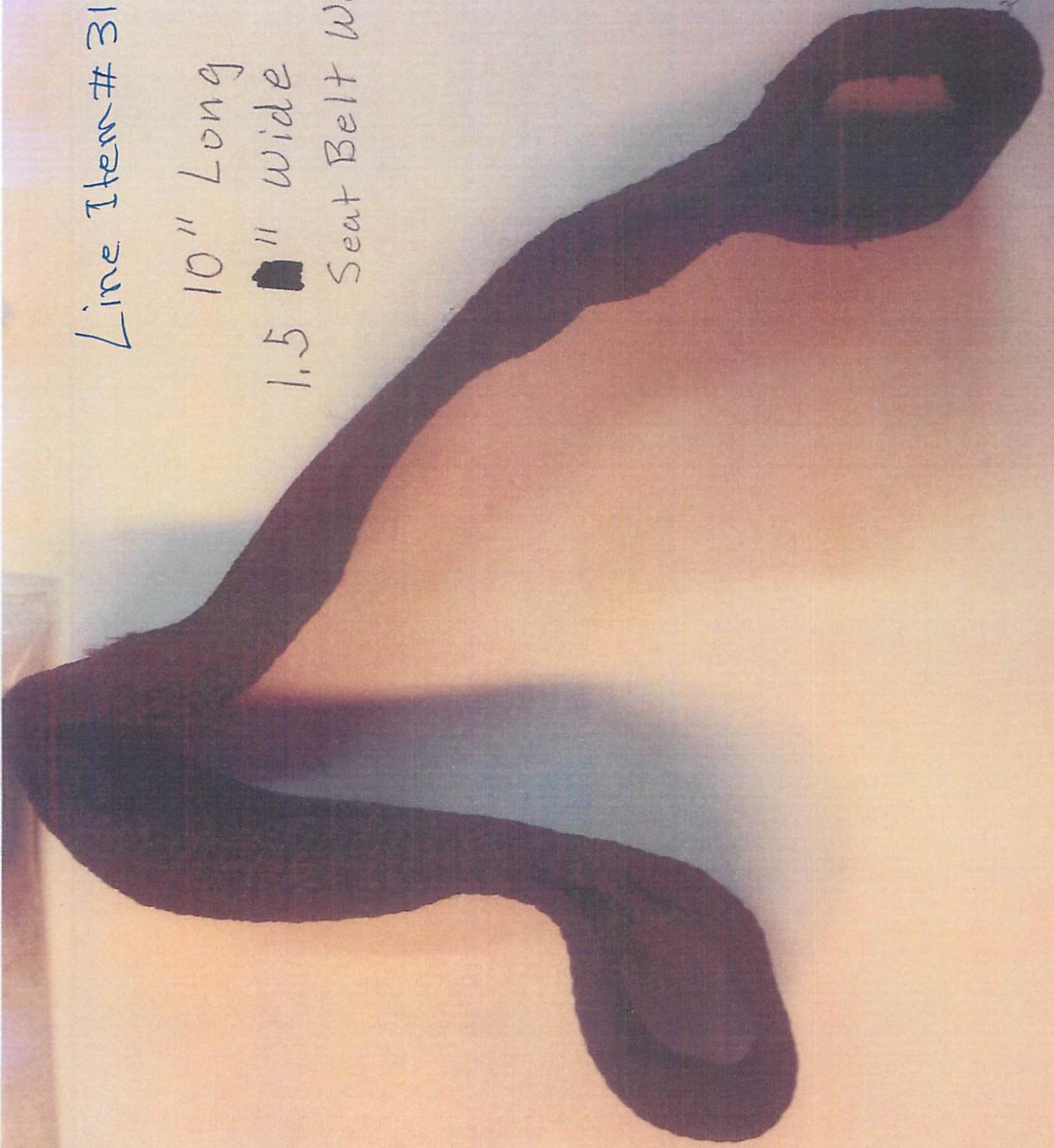
Line Item 31: The door strap will be fabricated out of safety seat belt webbing material and double stitched with 1/4inch pin loops each end

Line Item # 31

10" Long

1.5" wide

Seat Belt Webbing





ALL WEATHER

ALMIES



A heavy-duty
green, lightweight
4' long, 1 1/2" dia.
hose, perfect for
all weather use.

Line Item 22

