



Embassy of the United States of America  
Kabul, Afghanistan

UNCLASSIFIED

September 11, 2014

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

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#PR3699993 for GSO PA F9D (Vendor Name) Quote for Fluorescent Lamps**

**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, September 16, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for **Fluorescent Lamps** 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 COMMERCIAL ITEMS				FOR		I. REQUISITION NUMBER	PAGE 1 OF
OFFEROR TO COMPLETE BLOCK 12.17.24&30							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>PR3699993</b>	6. SOLICITATION ISSUE DATE <b>September 11, 2014</b>
7. FOR SOLICITATION INFORMATION CALL		a. NAME <b>F9D Procurement Agent</b>			b. TELEPHONE NUMBER(No collect calls)		8. OFFER DUE DATE <b>LOCAL TIME 13:00 September 16, 2014</b>
9. ISSUED BY <b>GSO/Procurement American Embassy Kabul Great Massoud Road E-mail: <a href="mailto:KabulGSOBids@state.gov">KabulGSOBids@state.gov</a></b>			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		12. DISCOUNT TERMS
15. DELIVER TO <b>American Embassy Kabul Great Massoud Road - Kabul, Afghanistan</b>			16. ADMINISTERED BY				
17a. CONTRACTOR/OFFEROR			18a. PAYMENT WILL BE MADE BY				
TELEPHONE NO.			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
1	Fluorescent Tube Light, TLD 18w/830 warm white <i>Box = 25 EACH,</i>		4	Box			
2	Fluorescent Camp light Tube, 30Watt – 6500K <i>Box = 25 EACH,</i>		4	Box			
3	Fluorescent Tube Light, Daylight 6500K, FL208TD/18 Watt, 24" Long <i>Box = 25 EACH,</i>		8	Box			
4	Fluorescent Tube Light, Phlight FL-20W Daylight <i>Box = 25 EACH</i>		4	Box			
5	Fluorescent Tube Light, EIKO FL15T8/D <i>Box = 25 EACH</i>		4	Box			
<p><b>Note: Only quote for high quality products. If you have any questions do not hesitate to contact. You must provide a sample upon request.</b></p>							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> 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.

### RISK ANALYSIS MANAGEMENT (RAM):

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls.

A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical acceptability. Each vendor should submit the requested data via the secure online RAM portal within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.

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