



*Embassy of the United States of America*  
**Kabul, Afghanistan**

UNCLASSIFIED

**October 20, 2014**

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

**SUBJECT: RFQ#3832951-Maintenance Expendable Supplies**

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for Maintenance Expendable Supplies. We kindly request that you submit your quotation based on the specification mentioned, complete the required block of the attached document, and submit it 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#PR3832951 for GSO PA D6T (Vendor Name) Quote for Maintenance Expendable Supplies**.

**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 this RFQ is **13:00 local time, October 26, 2014**. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for the provision of supplies to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase best service. If you offer poor services we will not accept them and will not be able to do business with you in the future.

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.

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.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>			1. REQUISITION NUMBER	PAGE 1 OF		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Procurement and Contracting Division		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME 13:00 October 26, 2014		
9. ISSUED BY American Embassy Kabul Great Masoud Road, - Kabul		10. THIS UNRESTRICTED <input type="checkbox"/> HUBZONE <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERED DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED 13b. RATING	12. DISCOUNT	
15. DELIVER TO American Embassy Kabul Great Masoud Road - Kabul,		16. ADMINISTERED BY				
17a. FACI		18a. PAYMENT WILL BE MADE BY				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE				
19. IT	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Silicone Sealant, Gray		96	Each		
	Silicone Sealant, clear		48	Each		
	Silicone Sealant, Black		24	Each		
	Dust Face Mask Nosh-95		200	Each		
	Surface mounted outlet with box, palmiye,		100	Each		
	Flexible liquid tight straight connector, size 1/2"		150	Each		
	WC toilet tank with fitting, plastic		20	Each		
	Super glue stick, No-9406 (elfi)		150	Each		
	Disposal Dust face mask		200	Each		
	Professional safety Gloves		200	pair		
	For better understanding, pictures are attached.					

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  
U.S. Embassy Kabul