

American Embassy Kabul
GSO Procurement
Great Massoud Road - Kabul, Afghanistan



E-mail: KabulGSOProcurement@state.gov
June 17, 2013

SUBJECT: RFQ# PR259255 Delivery and Purchase of 20 Foot Containers Tan Painted.

Prospective Vendor:

Enclosed is a Request for RFQ# PR259255 Delivery and Purchase of 20 Foot Containers. We kindly request you to submit your proposals based on requirement, complete the required Block of the attached document, and submit it to the following e-mail address which is also shown on the Standard Form 1449 that follows this letter.

Contracting and Procurement Office
American Embassy Kabul
Great Massoud Road
E-mail: KabulGSOBids@state.gov

Please submit your quotation through e-mail and add "Quotation Enclosed" to the above mentioned address.

The deadline for receipt of RFQ is 15: 00 PM local time, **June 22, 2013**. No quotations will be accepted after this time.

Subject Line Format must be: PR259255 Delivery and Purchase of 20 Foot Containers (Vendor Name) D4W. Please ensure that your subject line follows this format. If it does not your bid may NOT be accepted

The U.S. Government intends to award a Purchase order for PR259255 Delivery and Purchase of 20 Foot Containers the responsible company submitting an acceptable quotation at the lowest price. 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 to do so.

Direct any questions by email regarding this solicitation to KabulGSOBids@state.gov .

Sincerely,

Contracting and Procurement Office
American Embassy Kabul
Great Massoud Road

**SOLICITATION/CONTRACT/ORDER
COMMERCIAL ITEMS**

FOR

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER PR2596255	6. SOLICITATION ISSUE DATE June 17, 2013
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7. FOR SOLICITATION INFORMATION CALL 	a. NAME D4W Procurement and Contracting Office	b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE LOCAL TIME 15:00 June 22, 2013
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9. ISSUED BY American Embassy Kabul Great Massoud Road Kabul, Afghanistan E-mail:KabulGSOBids@state.gov	CODE	10. THIS ACQUISITION IS UNRESTRICTED <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 American Embassy Kabul Great Massoud Road - Kabul, Afghanistan	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	Purchase of 20 Foot container in best condition of use and MUST be painted in TAN color	05	Each		
2	Delivery of the containers from vendor stock to US Embassy Kabul, Afghanistan	01	Time		

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<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 checked="" 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.

<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 SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input type="checkbox"/> 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:
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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

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, EXCEPT AS NOTED: _____

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
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (PRINT)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 4/2002) BACK

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

VALIDITY OF PRICES:

1. Prices shall remain valid for a period of 45 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)
4. All required parts must be original not fake or used material if found at the time of receiving/checking by the end-user will be returned at no cost to the customer.

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.

Container Specification and Requirement

The US Embassy required to purchase five (05) 20 foot container in best condition for use, the contractor is to paint the required container in Tan color before delivery to the US Embassy Kabul, Afghanistan.

The required container MUST be in best condition for use and painted as stated above.

FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

52.204-9	PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (DEC 2010)
52.213-4	Terms and Conditions-Simplified Acquisitions (Other than Commercial Items) (FEB 2012)
52.222-1	Notice to the Government of Labor Disputes (FEB 1997)
52.222-19	Child Labor – Cooperation with Authorities and Remedies (AUG 2010)
52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
52.255-1	Buy American Act- supplies (FEB 2009)
52.225-13	Restrictions on Certain Foreign Purchases (JUN 2008)
52.225-14	Inconsistency between English Version and Translation of Contract (AUG 1989)
52.228-13	Alternative Payment Protection (JUL 2000)
52.229-6	Taxes - Foreign Fixed-Price Contracts (JUN 2003)
52.232-1	Payments (APR 1984)
52.232-8	Discounts for Prompt Payment (FEB 2002)
52.232-11	Extras (APR 1984)
52.232-18	Availability of Funds (APR 1984)
52.232-24	Prohibition of Assignment of Claims (JAN 1986)
52.232-25	Prompt Payment (OCT 2008)
52.232-34	Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999)
52.236-5	Material and Workmanship (APR 1984)
52.236-6	Superintendence by the Contractor (APR 1984)
52.236-7	Permits and Responsibilities (NOV 1991)
52.236-8	Other Contracts (APR 1984)
52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements (APR 1984)
52.236-10	Operations and Storage Areas (APR 1984)
52.236-11	Use and Possession Prior to Completion (APR 1984)
52.243-5	Changes and Changed Conditions (APR 1984)
52.244-6	Subcontracts for Commercial Items (DEC 2010)
52.245-9	Use & Charges (AUG 2010)
52.246-1	Contractor inspection requirements (APR 1984)
52.246-20	Warranty of Services (MAY 2001)
52.249-2	Termination for Convenience of the Government (Fixed-Price) (MAY 2004) Alternate (APR 1984)
52.249-14	Excusable Delay (APR 1984)
52.249-8	Default (Fixed-Price supply and services) (APR 1984)

Penalty Charges

If the Vendor fails to supply the specified Goods/Services within the date stipulated, US Embassy Contracting and Procurement shall, without prejudice to its other remedies under the Purchase Order/Contract price, as liquidated damages, deduct a sum equivalent to five percent (5%) of the delivered price of the delayed Goods/Services for each week of the delay until actual delivery, up to a maximum deduction of Ten Percent (10%) of the Purchase Order/Contract/Contract value.

Data Universal Numbering System (DUNS) Number and CAGE Code. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management Services (SAM) database.) The offeror shall provide the DUNS and CAGE code to while submitting their Offer.

Probably most of the companies got the DUNS but having a DUNS number is not enough so, you have to register your company through SAM through below link

https://www.fsd.gov/app/answers/detail/a_id/148 this is (TIN or EIN) number is: 123456789 and its mandatory as well

Attachment 1 Solicitation Requirement for Vetting

The following solicitation provision is to be included in the Section L for Uniform Contract form (UCF) solicitations, or as an addendum to FAR 52.212-1, instruction to Offerors for commercial items solicitations:

Contractor Vetting as a Condition of Award

Offerors are advised that successful passing of vetting to evaluate the risk that funds may benefit terrorists or their supports is a condition of award. Offerors may be asked to submit information required by DS form 4184, Risk analysis Information (attached to this solicitation) about their company and its principle personal. Vetting information is also required for all subcontract performance on contracts identified by the Department as presenting a risk of terrorist financing. When vetting information is requested by the Contracting Officer, information may be submitted on the secure web portal at <https://ramportal.state.gov> via email to RAM@state.gov or hardcopy to the Contracting Officer. Questions regarding the form may be emailed to RAM@state.gov . Failure to submit information when requested, or failure to pass vetting, may be grounds for rejecting your proposal

(End of Provision)

The following contract clause will be included in section H for UCF solicitations, or as an addendum to FAR52.212-4, Contract Terms and Conditions-Commercial items, for commercial item solicitations, whenever a contract is awarded after vetting:

Contract Vetting After Award

Contractor shall advise the Contracting Officer of any changes in personal listed in the DS Form 4184 and shall provide vetting information on new individuals. The government reserves the right to vet these personal changes and to terminate contracts for convenience base on vetting results

(End of Clause)

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