

REQUEST FOR QUOTE No. RFQ-SWIM-2019-0146

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Buyer Name: AECOM/SWIM Telephone: 0728922122 Fax: NA Email: swimprocurement@swimafg.com Location: The Baron, Kabul Afghanistan	Ship To Name: Attention: Procurement Unit Address: AECOM/SWIM office Kabul City/State/Zip: Kabul City Telephone: 07289 22 122	Vendor Name: Attention: Address: City/State/Zip: Telephone: Fax: Email:	Business Size:
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Issue Date:	June 17, 2019
Quote Due Date:	June 25, 2019 @ 5:00PM
Quote Valid Until:	July 25, 2019

Required Delivery Date
On call basis

Commercial Item:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Payment Terms:	Net 30
FOB:	<input type="checkbox"/> Origin <input checked="" type="checkbox"/> Destination

Line Item	QTY	U/M	Part # / NSN # (3)	Description/Condition	EAR/ECCN (2)	ITAR or USML Classification (1)	Lead Time	Unit Price USD	Extended Amount USD
1	1	Each	NA	Round Trip Airline tickets (economy Class only) Kabul-Mazar-Kabul	NA	NA	NA		
2	1	Each	NA	Round Trip Airline tickets (economy Class only) Mazar-Kabul-Mazar	NA	NA	NA		
3	1	Each	NA	Round Trip Airline tickets (economy Class only) HRT-Kabul-HRT	NA	NA	NA		
4	1	Each	NA	Round Trip Airline tickets (economy Class only) Faizabad-Kabul-Faizabad	NA	NA	NA		
5	1	Each	NA	Round Trip Airline tickets (economy Class only) Faizabad-Kabul-Faizabad	NA	NA	NA		

Note. Please provide us your quotation in USD Currency. However, payments will be made in AFN Currency considering the prevailing the exchange rate of the call order date.

FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions and FAR 52.203-12 Limitations on Payments to Influence Certain Federal Transactions are incorporated in full in ALL offers expected to exceed \$150,000 and governed by the FAR. Therefore, by signing/submitting an offer greater than \$150,000, you (subcontractor) hereby certify, to the best of your knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

Freight	N/A
Grand Total	

Offeror's Signature

Date

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Instructions to Offerors:

Please direct all questions to alpha.koroma@swimafg.com

Complete and send offers to the Buyer not later than 5:00 p.m. Afghanistan Time of the due date specified. **Offeror must itemize taxes and freight charges or identify if taxes and freight are included. Lead Time must be included in proposal.** This request for quote does not constitute an order. Buyer will not pay offer preparation costs. Buyer may accept other than the lowest priced offer based on trade-offs between cost and quality or to further its socioeconomic programs. Buyer reserves the right to reject offers (a) received after the date and time specified, (b) not responsive to the solicitation, (c) with unbalanced line item pricing, or (d) from vendors restricted from doing business with the U.S. Government.

Notwithstanding the terms of this Request for Quote/Proposal, offeror acknowledges that AECOM reserves the right to reject any or all Quotes/Proposals for whatever reason AECOM determines, in its sole discretion, to be in its best interests. Offeror further acknowledges that AECOM may for whatever reason waive any or all formalities and terms of this Request for Quote/Proposal and that nothing in the terms of this Request for Quote/Proposal shall give rise to any claim or cause of action, including without limitation any claim for breach of implied-in-fact contract to treat Quotes/Proposals in accordance with the terms herein.

- Material Safety Data Sheets (MSDS) are required with quote.
- No substitutes or Form Fit and Function alternative part numbers will be accepted.
- Product or Service is in support of a Government Contract.
- Shipping – Package items for shipment in accordance with the International Air Transport Association (IATA) regulations.
- Freight MUST be priced Separately
 - ⁽¹⁾ Please provide the applicable U.S. Department of State International Traffic in Arms Regulations (ITAR) United States Munition List (USML) classification category or the U.S. Dept. of Commerce Export Administration Regulations (EAR).
 - ⁽²⁾ Export Controls Classification (ECCN) for your product.
 - ⁽³⁾ Additionally, please provide the National Stock Number (NSN) of the products requested, if applicable.

The following apply to this Request for Quote:

- ☐ DPAS Rated Order:
- ☐ Buy American Act
- ☐ Buy American—Free Trade Agreements—Israeli Trade Act
- ☐ Trade Agreements Act
- ☐ Preference for Certain Domestic Commodities—Berry Amendment
- ☐ Restriction on Acquisition of Hand or Measuring Tools—Berry Amendment
- ☐ Prime Contract Flow Downs as provided in Mandatory Flow Downs (F09-PR-067)
- ☐ Tax Exempt as provided

Terms and Conditions:

- ☐ Terms and Conditions (F09-PR-006)
- ☒ Terms and Conditions—Commercial (F09-PR-012)

Representations and Certifications:

- ☐ Vendor Business Registration/Representations and Certifications—Non-Commercial (F09-PR-046)
- ☒ Vendor Business Registration/Representations and Certifications—Commercial (F09-PR-013)
- ☐ Indirect and Non-Government Vendor Business Registration (F09-PR-024)
- ☐ Supplemental Certifications (F09-PR-028)

Wage Determination:

- ☐ Service Contract Act as provided
- ☐ Davis Bacon Act as provided