

REQUEST FOR QUOTE No. RFQ-AUWS-2019-0066-01 (IT EQUIPMENT)

Page 1 of 4

Buyer Name: AECOM/AUWS Telephone: 0707877722 Fax: NA Email: auws.quotation@auwsaf.com Address: The Baron, City: Kabul, Afghanistan	Ship to Name: Attention: Procurement Unit Address: AECOM/AUWS Office Kabul City/State: Kabul City Telephone: 0707877722	Vendor Name: Attention: Address: Telephone: Email:	Business Size:
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Issue Date:	September 19, 2019
Quote Due Date:	September 30, 2019
Quote Valid Until:	November 30, 2019

Required Delivery Date
21 days after acceptance of offer

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

Submission Requirements

The vendor should submit its quotation electronically. Please email your offers to auws.quotation@auwsaf.com by the designated deadline only. Quotations submitted to any other email will be disqualified and rejected by AUWS.

Please indicate **RFQ-AUWS-2019-0066-01 – IT Equipment** in the subject line of the email.

- All Quotations must be **signed and stamped** by an authorized representative.
- Vendor can submit their prices in their quotation format, but Minimum Terms and Conditions **must be completed** (mandatory).
- Vendors must submit quotations for brand new items with detailed description/specification, model and brand.
- Quotations must provide a complete address, telephone number and e-mail address of the company.

Items Specifications and Price:

AECOM/AUWS is looking for eligible and registered vendors (**Direct Providers**) for the supply and delivery of IT Equipment to AECOM/AUWS. Please provide your best price and your discount rates.

Line Item	QTY	U/M	Description ALL ITEMS QUOTED MUST BE NEW Vendors proposing Refurbished, Renewed, or Used equipment will be disqualified	EAR/ECCN (2)	Delivery Time	Unit Price AFN	Extended Amount AFN
1	24	Each	Laptop Computer: with following minimum specifications: Core i5-7200U 2.5Ghz, 8GB RAM, 500GB Hard Drive, Pre-installed Windows 10 Professional with one-year warranty.				
2	24	Each	Mouse: Wired Optical USB Mouse				
3	5	Each	Keyboard: Wired USB Keyboard (English + Dari language)				
4	1	Each	Printer: Multifunction printer/copier/scanner MFP M227 sdn or equivalent				

REQUEST FOR QUOTE No. RFQ-AUWS-2019-0066-01 (IT EQUIPMENT)

Page 2 of 4

5	24	Each	Mobile Phone: Durable dual SIM smart phone, minimum 32GB storage, 3GB RAM, compatible with all AFG GSM providers using 4G/3G/2G bands, minimum 13MP main camera, 3000MAH Battery, Micro SD Card Slot with one-year warranty				
6	1	Each	Access Point: Dual wireless band (2.4Ghz and 5GHz) Transfer rates up to 1,200 Mbps, Single point control, Gigabit Ethernet Port for fast wired connection				
7	1	Each	Copier: Multi-functional black and white, up to 31ppm, 320MB memory, first copy time 6.4 sec, paper size: maximum A3, 600x600dpi, LCD Panel, network printing, color scanning, TPFF, JPG, PDF, scan to email /USB drive with one-year warranty.				
8	1	Each	Printer: Heavy duty black & white, up to 55ppm, 1200x1200dpi, A4, 512mb memory, LCD Control panel with one-year warranty.				
9	1	Each	ID Card Printer: Zebra or equivalent, Auto calibration of ribbon, USB connectivity, Microsoft® Certified Windows® drivers, Print Touch NFC tag for online printer documentation and tools 100 card covered feeder (30 mil), 45 card capacity output hoppers (30 mil), 16-character LCD operator control display, 300 dpi (11.8 dots/mm) print resolution with one-year Warranty				

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	
Grand Total	

Offeror's Signature

Date

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Minimum Terms and Conditions

No	Description/Question	Response
1	Valid Business License and Nature of Business	<input type="checkbox"/> Attached <input type="checkbox"/> Not attached
2	Are you the direct provider for IT Equipment? AUWS will conduct a site visit from vendor shop. (Logistic companies and all other vendor not in the business of IT will be disqualified).	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Specification: Did you included the specification for each item? Vendor are requested to quotes for brand new items and provide with detailed specification, brand name and model in their own quotation. Quotation without this information will be disqualified.	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Warranty Did you include warranty in your quotation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Delivery Period: Within 21 days of the receipt of Purchase Order.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	The cost for quotation shall be in AFN currency.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7	Validity of Bid Price: Bid must be valid for minimum of two months (60 days)	<input type="checkbox"/> Two months <input type="checkbox"/> 90 days
8	Payment Term: Payment will be paid to the vendor within 30 days after the delivery of goods/ Services and submission of signed invoice. Payment will be processed once the original invoice is received and accepted by project. No advance payment is authorized under this procurement. Do you accept these terms and conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Evaluation and Award Criteria: The award will be made to Offeror whose offer is technically acceptable and presents the lowest price. In order to be technically acceptable, Offerors need to complete the terms and conditions in section above of the solicitation.

REQUEST FOR QUOTE No. RFQ-AUWS-2019-0066-01 (IT EQUIPMENT)

Page 4 of 4

Instructions to Offerors:

Complete and send offers to the Buyer not later than 5:00 p.m. Local of the due date specified. **Offeror must itemize taxes and freight charges or identify if taxes and freight are included. Delivery 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