

REQUEST FOR QUOTE No. RFQ-AUWS-2019-000069 (TICKET BOOKING)

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: December 10, 2019	Required Delivery Date Within three day from the date of order	Commercial Item: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Quote Due Date: December 15, 2019: 4:00 PM Local Time		Payment Terms: Net 30
Quote Valid Until: March 15, 2020		FOB: <input type="checkbox"/> Origin <input checked="" 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-2019-000069 – Round trip Ticket Booking Services from Kabul to Delhi** 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).
- Quotations must provide a complete address, telephone number and e-mail address of the company.

Items Specifications and Price:

AECOM/AUWS is looking for Travel Management Service Provider for the ticket booking service for AUWS staff traveling to Delhi and back to Kabul as detailed in table below. The vendors are requested to provide your best price and your discount rates.

No	Description	QTY	Unite	Unite Price AFN	Total Price AFN
1	Ticket Booking from Kabul to Delhi (Air India Airlines)	40-50	People		
2	Ticket Booking from Delhi to Kabul (Air India Airlines)	40-50	People		
Total Price AFN					

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Offeror's Name

Title

Signature

Date

Minimum Terms and Conditions

No	Description/Question	Response
1	Valid Business License in the field of Travel/Tourist Services (Companies not the business of travel will be disqualified)	<input type="checkbox"/> Attached <input type="checkbox"/> Not attached
2	The cost of tickets should be local currency (AFN)	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	The vendor must be able and ensure that all traveling individuals (40-50) people will be booked in one day within the same flight. Can you do this?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4	Validity of Bid Price: Bid must be valid for minimum of three months. The expected travel date from Kabul will be between March 7 and March 18, 2020 for the duration of six (6) days.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted
5	Payment Term: Payment will be paid to the vendor within 30 days after the delivery of 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.

Instructions to Offerors:

Complete and send offers to the Buyer not later than 4:00 p.m. Eastern 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

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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
- 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).
- Export Controls Classification (ECCN) for your product.
- 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
- Tax Exempt as provided
- Prime Contract Flow Downs as provided in Mandatory Flow Downs (F09-PR-067)

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