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| **SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS***OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30* | 1. REQUISITION NUMBER | PAGE 1 OF1 of #  |
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER**19S05023Q0001** | 6. SOLICITATION ISSUE DATE**Nov 9, 2022** |
| **7. FOR SOLICITATION** **INFORMATION CALL:** | a. NAME**MOGADISHU GSO**  | b. TELEPHONE NUMBER(No collect calls)**+1 301 985 8670 Ext 5310** | 8. OFFER DUE DATE/ LOCAL TIME**Nov 24, 2022** |
| 9. ISSUED BY CODE |  | 10. THIS ACQUISITION IS | X UNRESTRICTED OR | [ ]  SET ASIDE:\_\_\_\_ % FOR: |
| **American Embassy Mogadishu****123 Main Street** |  | [ ]  SMALL BUSINESS | [ ]  WOMEN-OWNED SMALL BUSINESS |
| **Aden Adde International Airport** **I.C Compound****Somalia** |  | [ ]  HUBZONE SMALL BUSINESS | [ ]  (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED  SMALL BUSINESS PROGRAM NAICS: |
|  |  | [ ]  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS | [ ]  EDWOSB |
| [ ]  8 (A) | SIZE STANDARD: |
| 11. DELIVERY FOR FOB DESTINAT- TION UNLESS BLOCK IS MARKED[ ]  SEE SCHEDULE | 12. DISCOUNT TERMS | [ ]  13a. THIS CONTRACT IS A  RATED ORDER UNDER  DPAS (15 CFR 700) | 13b. RATING |
| 14. METHOD OF SOLICITATIONX RFQ [ ]  IFB [ ]  RFP |
| 15. DELIVER TO  | CODE |  | 16. ADMINISTERED BY | CODE |  |
| **American Embassy Mogadishu****I.C Compound - Somalia** |  |  | **American Embassy Mogadishu****Aden Adde International Airport** **I.C Compound****Somalia**  |
|  17a. Contractor/Offeror  | CODE |  | FACILITY CODE |  | 18a. PAYMENT WILL BE MADE BY **American Embassy Mogadishu****Aden Adde International Airport** **I.C Compound****Somalia**  | CODE |  |
|  |  |  |
| [ ] 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 [ ]  SEE ADDENDUM |
| 19.ITEM NO. | 20.SCHEDULE OF SUPPLIES/SERVICES | 21.QUANTITY | 22.UNIT | 23.UNIT PRICE | 24.AMOUNT |
|  | Cargo clearance, packing and delivery service for American Embassy, Mogadishu as per attached SOW. |  |  |  |  |
|   | *(Use Reverse and/or Attach Additional Sheets as Necessary)* |  |  |  |  |
| 25. ACCOUNTING AND APPROPRIATION DATA | 26. TOTAL AWARD AMOUNT *(For Govt. Use Only)* |
| X 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA | X ARE [ ]  ARE NOT ATTACHED |
| [x]  27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  | [x]  ARE [ ]  ARE NOT ATTACHED |
| [x]  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. | [ ]  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: |
| 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)*Aisha O’Neal | 31c. DATE SIGNED |

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