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| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30* | | | | | | | | | | | 1. REQUISITION NUMBER | | | | PAGE 1 OF 52 | | | |
| 2. CONTRACT NO. | | | 3. AWARD/EFFECTIVE  DATE | | | 4. ORDER NUMBER | | | | | 5. SOLICITATION NUMBER  **RFQ PR9898151** | | | | 6. SOLICITATION ISSUE DATE  **August 25th 2021** | | | |
| **7. FOR SOLICITATION**  **INFORMATION CALL** | | | a. NAME  Aisha O’Neal | | | | | | | | b. TELEPHONE NUMBER(No collect calls) | | | | 8. OFFER DUE DATE/ LOCAL TIME  **September 9th 2021 at 10.00 am East African time** | | | |
| 9. ISSUED BY CODE | | | | |  | | 10. THIS ACQUISITION IS | | | | | | 11. DELIVERY FOR FOB | | 12. DISCOUNT TERMS | | | |
| GSO/Procurement Office  U.S Embassy,  P.O Box 606-00621, Village Market  Nairobi  Nairobi Kenya | | | | |  | | X UNRESTRICTED  SET ASIDE: % FOR  SMALL BUSINESS | | | | | | DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE | |  | | | |
|  | | | | |  | | HUBZONE SMALL BUSINESS | | | | | | 13a. THIS CONTRACT IS A RATED ORDER  UNDER DPAS (15 CFR 700) | | | | | |
|  | | | | |  | | 8(A) | | | | | | 13b. RATING | | | | | |
|  | | | | |  | | NAICS:  SIZE STD: | | | | | | 14. METHOD OF SOLICITATION  RFQ  IFB RFP | | | | | |
| 15. DELIVER TO CODE | | | | |  | | 16. ADMINISTERED BY CODE | | | | | | | | | | |  |
| U.S. Embassy  GSO Procurement – Nairobi, Kenya | | | | |  | | U.S. Embassy  Nairobi, Kenya | | | | | | | | | | |  |
| 17a. CONTRACTOR/ CODE  OFFEROR | |  | | FACILITY  CODE |  | | 18a. PAYMENT WILL BE MADE BY CODE | | | | | | | | | | |  |
| TELEPHONE NO. | | | | | | | U.S. Embassy  Financial Management Center  Nairobi, Kenya | | | | | | | | | | | |
| 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 | | |
| 1 | **Vehicle Purchase** | | | | | | | | **1** | | |  | | As per attached Specifications | |  | | |
|  | (Use Reverse and/or Attach Additional Sheets as Necessary) | | | | | | | |  | | |  | |  | |  | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | | | | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | | | | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED. | | | | | | | | | | | | | | | | | | |
| 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: 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 | |

AUTHORIZED FOR LOCAL REPRODUCTION **STANDARD FORM 1449** (REV 4/2002)

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