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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. NAMEAisha 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 OfficeU.S Embassy,P.O Box 606-00621, Village MarketNairobiNairobi 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[x]  RFQ [ ]  IFB RFP |
| 15. DELIVER TO CODE |  | 16. ADMINISTERED BY CODE |  |
| U.S. EmbassyGSO Procurement – Nairobi, Kenya |  | U.S. EmbassyNairobi, Kenya |  |
| 17a. CONTRACTOR/ CODE OFFEROR |  |  FACILITY CODE |  | 18a. PAYMENT WILL BE MADE BY CODE |  |
| TELEPHONE NO.  | U.S. EmbassyFinancial Management CenterNairobi, 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 [x]  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 |

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