



EMBASSY OF THE
UNITED STATES OF AMERICA
P.O. BOX 606 - 00621, VILLAGE MARKET
NAIROBI, KENYA

July 17, 2020

Dear Prospective Offeror,

SUBJECT: RFQ.NO. PR9286210 - CELLULAR PHONES.

The Embassy of the United States of America, Nairobi, invites you to submit a quotation for provision of Cellular phones based on the provided Scope of work.

The U.S. Government intends to award a Purchase Order to a responsible vendor submitting a technically acceptable quotation at a reasonable price. This RFQ does not commit the Embassy to make any award. The Embassy may cancel the RFQ entirely or in part without any obligation on its part.

Your proposal **MUST** be submitted in two forms as follows;

1. **RFQ No. PR9286210 - FINANCIAL PROPOSAL:** This entails the **price quotation** indicating unit price for each line item and total prices (*Must have the Company Letter Head or Company Stamp/ Seal including your quotation Reference Number*).
2. **RFQ No. PR9286210 - TECHNICAL PROPOSAL:** This entails **technical specification of the proposed items, in view of our RFQ document.** (*Must not have your Letter Head or Company Stamp/Seal i.e. it should be on plain paper*). Your quotation reference number is required on this which matches the price proposal number).

Bidding Start Date: July 17th, 2020.

Bid Closing Date: July 31st, 2020 2.00PM East African time.

The RFQ should be addressed to The Contracting Officer, America Embassy Nairobi, through; **NairobiGSO-bids@state.gov**, with a copy to **NandieJJ@state.gov**.

The U.S. Government intends to award a Purchase order to the responsible vendor submitting a technically acceptable quote with the lowest price, based on initial quotation without holding discussions, although we may hold discussions with companies in the competitive range, should there be the need to do so. Prior to contract award, the successful offeror(s) will be required to have a DUNS number and be registered in SAM/COR through the following sites: DUNS – www.dnb.com and SAM/CCR www.sam.gov.

Any question regarding this solicitation should be directed to the **Contracting Officer, Nairobi** via **NairobiGSO-bids@state.gov** and **NandieJJ@state.gov**, during regular business hours.

Sincerely,

Aisha O'Neal
Contracting Officer

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Requisition Number: PR9286210
Requisition Title: CDC OD - CELLULAR PHONES FOR OFFICIAL USE BY CDC STAFF

Purchase Request: PR9286210
Request Type: Requisition
Requesting Office: AMERICAN EMBASSY NAIROBI
 Issued on Wed, 15 Jul, 2020
 Created on Wed, 15 Jul, 2020 by Caroline A. Oulu

Vendor:
 NOVENDOR
 UNITED STATES

Ship To:
 Department of State
 U.N. AVENUE GIGIRI; PO BOX 606,00621
 ATTN: GSO-WAREHOUSE - 1901.0
 NAIROBI
 KENYA

Bill To:
 Department of State
 8900 NAIROBI PLACE
 ATTN: FMC
 WASHINGTON, DC 20521-8900
 UNITED STATES

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	CELLULAR PHONES FOR OFFICIAL USE BY CDC STAFF...		each	48	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD
	CELLULAR PHONES FOR OFFICIAL USE BY CDC STAFF: SPECIFICATIONS: MR92LL/A IPHONE XR 64GB BLACK UNLOCKED OR EQUIVALENT UPGRADE WITH STANDARD VERIFIABLE ONE YEAR WARRANTY (Please confirm that phones have 1 year standard warranty). MR92LL/A IPHONE XR 64GB BLACK UNLOCKED = 48 DGHT = CAN# 0939 0COY 542 Project Code 01ODIR						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED = ...		each	48	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD
	IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED = 48 DGHT = CAN 0939 0COY 542 Project Code 01ODIR						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	IPHONE SCREEN PROTECTOR = 48 DGHT = CAN# ... IPHONE SCREEN PROTECTOR = 48 DGHT = CAN# 0939 0COY 542 Project Code 01 ODIR		each	48	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	MRYR2LL/A IPHONE XR 64GB BLACK UNLOCKED = 5 ... MRYR2LL/A IPHONE XR 64GB BLACK UNLOCKED = 5 DGMQ - CAN# 0939 ZUDE 542		each	5	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED = ... IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED = 5 DGMQ - CAN# 0939 ZUDE 542		each	5	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	IPHONE SCREEN PROTECTOR = 5 DGMQ - CAN# ... IPHONE SCREEN PROTECTOR = 5 DGMQ - CAN# 0939 ZUDE 542		each	5	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	MRYR2LL/A IPHONE XR 64GB BLACK UNLOCKED = 1 ... MRYR2LL/A IPHONE XR 64GB BLACK UNLOCKED = 1 DGHPSE = CAN# 0939 ZITXY 542		each	1	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
8	IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED ... IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED		each	1	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

DGHPSE = CAN# 0939 ZTXY 542

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
9	IPHONE SCREEN PROTECTOR		each	1	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD
	DGHPSE = CAN# ... IPHONE SCREEN PROTECTOR DGHPSE = CAN# 0939 ZUDE 542						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
10	MRYR2LL/A IPHONE XR 64GB BLACK UNLOCKED = 39...		each	39	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD
	MRYR2LL/A IPHONE XR 64GB BLACK UNLOCKED = 39 OD = CAN# 0939 ODZT 542						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
11	IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED = ...		each	39	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD
	IPHONE CASE/BUMPER - 'OTTER BOX' PREFERRED = 39 OD = CAN# 0939 ODZT 542						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
12	IPHONE SCREEN PROTECTOR = 39		each	39	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD
	OD = CAN# ... IPHONE SCREEN PROTECTOR = 39 OD = CAN# 0939 ODZT 542						

Total \$0.00 USD

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 4: B&F	Nairobi Accounting		
Required	Pending	Approver 5: FMO	Nairobi FMO Group		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 33
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER PR9286210	6. SOLICITATION ISSUE DATE JULY 17TH, 2020	
7. FOR SOLICITATION INFORMATION CALL: ▶		a. NAME Aisha O'neal	b. TELEPHONE NUMBER (No collect calls) 254-363-6075	8. OFFER DUE DATE/ LOCAL TIME JULY 31ST, 2020 /2PM	
9. ISSUED BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI P.O BOX 606,00621 ATT: GSO PROCUREMENT NAIROBI KENYA		CODE KE500	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: ____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI GSO NAIROBI KENYA		16. ADMINISTERED BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI, P.O BOX 606,00621 ATT: GSO PROCUREMENT NAIROBI, KENYA			
17a. CONTRACTOR/OFFERER TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI, P.O BOX 606,00621, NAIROBI, KENYA ATT: FINANCIAL MANAGEMENT OFFICE			
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Refer to the scope in PR9286210 attached <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	Refer to the scope in PR9286210 attached			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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.			<input type="checkbox"/> 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 <i>(Type or print)</i>	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER <i>(Type or print)</i>	31c. DATE SIGNED		
		Aisha O'neal			

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STANDARD FORM 1449 (REV. 02/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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