



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

Dear Prospective Offeror,

**SUBJECT: REQUEST FOR QUOTATION NUMBER 8396908**

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Electrical Items for Power Distribution as per the details on the request.**

The U.S. Government intends to award a Purchase Order to a responsible company submitting an acceptable quotation at a reasonable price. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it.

Your proposal must be submitted in two separate sealed envelopes as follows:

1. RFQ No. **8396908**, **FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**
2. RFQ No. **8396908**, **TECHNICAL PROPOSAL (Must not have your Letter Head or Company Stamp/Seal i.e. should be on plain paper). Your quotation Reference Number is required on this which matches the price proposal number.**

**Opening date: June 27 2019**

**Closing date: July 12 2019**

This should be submitted on or before **July 12 2019 at 04:00pm.** Addressed to **The Contracting Officer, America Embassy through [NairobiGSO-bids@state.gov](mailto:NairobiGSO-bids@state.gov) With a copy to [Kirorinm@state.gov](mailto:Kirorinm@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 quotations without holding discussions, although we may hold discussions with companies in the competitive range if there is a 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](http://www.dnb.com) and SAM/CCR [www.sam.gov](http://www.sam.gov).

Direct any questions regarding this solicitation to the **Contracting Officer, Nairobi GSO-[contracts@state.gov](mailto:contracts@state.gov)** during regular business hours

Sincerely,

**Lance Posey**  
**Contracting Officer**



## Requisition Number: PR8396908

Requisition Title: ELECTRICAL ITEMS FOR POWER DISTRIBUTION – R4 STOCK - 7904

Purchase Request: PR8396908

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Mon, 24 Jun, 2019

Created on Mon, 24 Jun, 2019 by

### Vendor:

NOVENDOR

UNITED STATES

### Ship To:

Department of State  
U.N. AVENUE GIGIRI; PO BOX 606,00621  
ATTN: FM-RESIDENTIAL - 1901.0  
NAIROBI  
KENYA

### Bill To:

Department of State  
U.N. AVENUE GIGIRI; PO BOX 606,00621  
ATTN: US EMBASSY FMC - 1901.0  
NAIROBI  
KENYA

### 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	16mm 4core armored cable		each	750	Wed, 24 Jul, 2019	\$0.00 USD	\$0.00 USD

#### All cables ...

16mm 4core armored cable

All cables should be East African Cables

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	4mm 4core armored cable		each	750	Wed, 24 Jul, 2019	\$0.00 USD	\$0.00 USD

#### All cables...

4mm 4core armored cable

All cables should be East African Cables

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
------	-------------	-------------	------	-----	-----------------	------------	-----------------

3	35mm 4core armored cable		each	600	Wed, 24 Jul, 2019	\$0.00 USD	\$0.00 USD
---	--------------------------	--	------	-----	-------------------	------------	------------

All cables ...

35mm 4core armored cable

All cables should be East African Cables

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
------	-------------	-------------	------	-----	-----------------	------------	-----------------

4	Cable lugs 4mm, Copper		each	100	Wed, 24 Jul, 2019	\$0.00 USD	\$0.00 USD
---	------------------------	--	------	-----	-------------------	------------	------------

All cables ...

Cable lugs 4mm, Copper

All cables should be East African Cables

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
------	-------------	-------------	------	-----	-----------------	------------	-----------------

5	Cable lugs 35mm, Copper		each	100	Wed, 24 Jul, 2019	\$0.00 USD	\$0.00 USD
---	-------------------------	--	------	-----	-------------------	------------	------------

All cables...

Cable lugs 35mm, Copper

All cables should be East African Cables

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
------	-------------	-------------	------	-----	-----------------	------------	-----------------

6	Cable Glands 35mm		each	100	Wed, 24 Jul, 2019	\$0.00 USD	\$0.00 USD
---	-------------------	--	------	-----	-------------------	------------	------------

All cables ...

Cable Glands 35mm

All cables should be East African Cables

Item	Description	Part Number	Unit	Qty	Vendor	Unit Price	Extended
------	-------------	-------------	------	-----	--------	------------	----------

---

				<b>Delivery</b>	<b>Amount</b>
7	Cable Glands 16mm	each	100	Wed, 24 Jul, 2019	\$0.00 USD

**All cables ...**  
Cable Glands 16mm

All cables should be East African Cables

---

<b>Total</b>					\$0.00 USD
--------------	--	--	--	--	------------

---

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER	PAGE 1 OF 52
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>RFQ NO.PR8396908</b>	6. SOLICITATION ISSUE DATE June 27, 2019	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Lance Posey		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME <b>July 12 at 04:00 pm</b>
9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi Nairobi Kenya		CODE	10. THIS ACQUISITION IS X UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO U.S. Embassy GSO Procurement – Nairobi, Kenya		CODE	16. ADMINISTERED BY U.S. Embassy ISC Nairobi, Kenya		CODE
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya		CODE
TELEPHONE NO. <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
1	<b>Electrical Items for Power Distribution as per the details on the attached request</b>				See Section 1 The Schedule
					24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 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.			<input type="checkbox"/> 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)		31c. DATE SIGNED
			Lance Posey		