



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

September 14, 2020

Dear Prospective Offeror,

SUBJECT: RFQ.NO. PR9422686 – GENERAL SPARES FOR GENERATORS

The Embassy of the United States of America, Nairobi, invites you to submit a quotation for **General Spares for Generators** as per the attached specifications.

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. PR9422686 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. PR9422686 TECHNICAL PROPOSAL:** This entails **technical specification of proposed items, in view of our RFQ document provided.** (*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: September 14, 2020.

Bid Closing Date: September 23, 2020 16:00 pm East African time.

The RFQ should be addressed to The Contracting Officer, America Embassy through; **NairobiGSO-bids@state.gov**, with a copy to **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 quotation 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 and SAM/CCR www.sam.gov.

Direct any questions regarding this solicitation to the **Contracting Officer, Nairobi** via **NairobiGSO-bids@state.gov** and **kiroriNM@state.gov**, during regular business hours.

Sincerely,

Aisha O'Neal

Contracting Officer

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 PR9422686	6. SOLICITATION ISSUE DATE September 14, 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 September 23 2020,4PM		
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		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
17a. CONTRACTOR/OFFERER TELEPHONE NO.	CODE	FACILITY CODE	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
	REQUEST FOR QUOTATION FOR (RFQ. NO. PR9422686) BASED ON THE PROVIDED SPECS <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		See attached specs.			
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, 52.212-4, 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 <u>2</u> 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 (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) AISHA O'NEAL		31c. DATE SIGNED		



Requisition Number: PR9422686

Requisition Title: General Spares for Generators - 7904

Purchase Request: PR9422686
 Request Type: Requisition
 Requesting Office: AMERICAN EMBASSY NAIROBI

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	24VDC 75A Battery Charging alternator 3991485		each	1	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	24VDC 75A Battery Charging alternator 3991485						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	Starter Motor 24V CAT 388-9246		each	1	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	Starter Motor 24V CAT 388-9246						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	Automatic battery charger 12VDC Lovato		each	30	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	Automatic battery charger 12VDC Lovato						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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4	0151-0433 Sensor Magnetic Pick up	each	10	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	0151-0433 Sensor Magnetic Pick up					

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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5	0149-2949 Fuel solenoid -Cummins C33D5		each	10	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	0149-2949 Fuel solenoid -Cummins C33D5						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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6	Deep sea Electronics control 5220 configured		each	1	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	Deep sea Electronics control 5220 configured						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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7	HM1211 Cummins Engine controller		each	6	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	HM1211 Cummins Engine controller						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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8	Power Wizard 1.1 ECM configured		each	1	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	Power Wizard 1.1 ECM configured						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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9	SDMO Engine controller APM 303		each	1	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	SDMO Engine controller APM 303						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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10	AVR R250		each	2	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	AVR R250						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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11	Engine Starter motor 12V John DERRE RE 546027		each	1	Sun, 04 Oct, 2020	\$0.00 USD	\$0.00 USD
	Engine Starter motor 12V John DERRE RE 546027						