



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

Dear Prospective Offeror,

SUBJECT: REQUEST FOR QUOTATION NUMBER 8431977

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **KMC Communications Items for the Chancery BAS** – as per the details on the attached 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. 8431977, FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**
2. **RFQ No. 8431977, 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: July 9, 2019

Closing date: July 18 2019

This should be submitted on or before **July 18 2019 at 04:00pm**. 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 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 and SAM/CCR www.sam.gov.

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

Sincerely,


Lance Posey
Contracting Officer



Requisition Number: PR8431977

Requisition Title: KMC COMMUNICATIONS ITEMS FOR THE CHANCERY BAS - OBO/7901

Purchase Request: PR8431977

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Fri, 05 Jul, 2019

Created on Fri, 05 Jul, 2019

Vendor:

NOVENDOR

UNITED STATES

Ship To:

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

Deliver To:

Saini Vikas

Funding:

Bill To:

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

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	KMCPART# KMD-5791; SOFTWARE; WINCONTROL XL ... KMCPART# KMD-5791; SOFTWARE; WINCONTROL XL Plus, single licence		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD
2	KMC PART# KMD-5559; Digital commtalk (... KMC PART# KMD-5559; Digital commtalk (protocal buffer 19.2k baud modem/PC		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD
3	KMC PART# KMD-5576, Digital: USB to RS485 ... KMC PART# KMD-5576, Digital: USB to RS485 Convertor		each	1	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	KMC PART# KMD-7051, Controller: VAV, ...		each	6	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-7051, Controller: VAV, KMDigital, 50 in-lbs, 60 deg/min

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	KMC PART# HPO-0054, Accessory: Fuse Bulb, ...		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# HPO-0054, Accessory: Fuse Bulb, Pack of 10

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	KMC PART, KMD-5210-001, Controller: ...		each	1	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART, KMD-5210-001, Controller: LanController, KMDigital, BACnet Ethernet Gateway

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	KMC PART# KMD-5221, Expansion: LanController ...		each	1	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5221, Expansion: LanController Output Card, KMDigital, 16 UO

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
8	KMC PART# KMD-5220, Expansion: Lan Controller...		each	1	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5220, Expansion: Lan Controller Input Card, KMDigital, 16 UI

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
9	KMC PART# KMD-5668, Cable: LanController IO, 9"		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5668, Cable: LanController IO, 9"

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
10	KMC PART# HPO-6704, Accessory: Output Module,...		each	4	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# HPO-6704, Accessory: Output Module, HOA, 4-20mA

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
11	KMC PART# HPO-6700, Accessory: Output Module		each	4	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# HPO-6700, Accessory: Output Module

Aug, 2019

KMC PART# HPO-6702, Accessory: Output Module, HOA, 0-12VDC

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
12	KMC PART# KMD-5628-1, Digital: Adapter, RJ11 ...		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5628-1, Digital: Adapter, RJ11 Female to 9-pin Female

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
13	KMC PART# KMD-5563, Digital: Power Supply, ...		each	1	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5563, Digital: Power Supply, LAN Controller

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
14	KMC PART# KMD-1181, NetSensor: Temp, Humidity...		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-1181, NetSensor: Temp, Humidity, Almond

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
15	KMC PART# KMD-5831, Controller: General, ...		each	2	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5831, Controller: General, KMDigital, 16x12, Clock

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
16	KMC PART# KMD-5673, Cable: Weblite PC, Serial, 6'		each	1	Sun, 04 Aug, 2019	\$0.00 USD	\$0.00 USD

KMC PART# KMD-5673, Cable: Weblite PC, Serial, 6'

Total	\$0.00 USD
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Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Nairobi FM Approvers		Mon, 08 Jul, 2019
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 4: B&F	Nairobi Accounting		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ NO.PR8431977	6. SOLICITATION ISSUE DATE July 9, 2019
7. FOR SOLICITATION INFORMATION CALL 		a. NAME Lance Posey		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME July 18, 2019 at 04:00 pm

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	12. DISCOUNT TERMS

15. DELIVER TO U.S. Embassy GSO Procurement – Nairobi, Kenya	CODE	16. ADMINISTERED BY U.S. Embassy ISC Nairobi, Kenya	CODE
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17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya	CODE
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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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	KMC Communications Items for the Chancery BAS as per the details on the attached request (Use Reverse and/or Attach Additional Sheets as Necessary)			See Section 1 The Schedule	

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<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) Lance Posey	31c. DATE SIGNED