



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

November 21, 2019

Dear Prospective Offeror,

**Subject: Request for Quotation PR8828241**

Enclosed is a Request for Quotation (RFQ) for purchase of **LED FLOODLIGHTS**. If you would like to submit a quotation, follow the instructions below and complete the required portions of the attached SF1449 document and submit it to the address shown below.

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 documents as follows;

1. RFQ. **FINANCIAL PROPOSAL**: This entails the price quotation indicating unit and total prices before VAT (*Must have the Company Letter Head or Company Stamp/ Seal including your quotation Reference Number*).
2. RFQ. **TECHNICAL PROPOSAL** (*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)

This must be submitted via email on or before **December 06 2019 at 10.00am** addressed to

**The Contracting Officer, America Embassy email [NairobiGSO-bids@state.gov](mailto:NairobiGSO-bids@state.gov)** Copied to [nambubilo@state.gov](mailto:nambubilo@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 [NairobiGSO-bids@state.gov](mailto:NairobiGSO-bids@state.gov)** during regular business hours.

Sincerely,

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

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER <b>PR8828241</b>	PAGE 1 OF 52
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE <b>November 21, 2019</b>	
7. FOR SOLICITATION INFORMATION CALL	a. NAME <b>Lance Posey</b>		b. TELEPHONE NUMBER (No collect calls) <b>254 (0) 20 363-6084</b>	8. OFFER DUE DATE/ LOCAL TIME <b>December 06 2019</b>	
9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi		CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> 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 WAREHOUSE – Nairobi, Kenya		CODE	16. ADMINISTERED BY U.S. Embassy 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	24. AMOUNT
1	FLOOD LIGHT. VOLTAGE:220-240V- ,50/60Hz, POWER 70W-100W,MODEL: K10137 or NC2-L205.color white  <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>	500			
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		



# Requisition Number: PR8828241

Requisition Title: Copy of Materials purchase LED Floodlights

Purchase Request: PR8828241

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Wed, 20 Nov, 2019

Created on Wed, 20 Nov, 2019 by Leonard O. Nambubi on behalf of Steve O. O'Duol

## Vendor:

NOVENDOR

UNITED STATES

Contact: 0

## Ship To:

Department of State

U.N. AVENUE GIGIRI; PO BOX 606,00621

ATTN: RSO - 1901.0

NAIROBI

KENYA

## ICASS:

Number	ICASS Agency	Amount
1	STATE - ICASS - 1901.0	0.00 KES

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Supply of 500 pieces of LED floodlights. ... Supply of 500 pieces of LED floodlights.  FLOOD LIGHT. VOLTAGE:220-240V-,50 /60Hz. POWER 70W-100W,MODEL: K10137 or NC2-L205.color white .		each	500	Fri, 20 Dec, 2019	0.00 KES	0.00 KES

The lights must be able to provide surge resistance due to erratic power black outs currently experienced, LED should not be refurbished. Sample must be availed for verification, and upon approval of the sample light fixture.

## Bill To:

Department of State

8900 NAIROBI PLACE

ATTN: FMC

WASHINGTON, DC 20521-8900

UNITED STATES

## Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	0.00 KES	\$0.00 USD	

**Total** 0.00 KES