



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

June 25, 2020

Dear Prospective Offeror,

**Subject: Request for Quotation PR9228652**

Enclosed is a Request for Quotation (RFQ) for purchase of LED FLOOD LIGHTS. 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 **July 09 2020 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**





# Requisition Number: PR9228652

Requisition Title: Materials purchase-LED floodlights

Purchase Request: PR9228652

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Wed, 17 Jun, 2020

Created on Wed, 17 Jun, 2020 by Steve O. O'Duol

## Vendor:

NOVENDOR

UNITED STATES

## Ship To:

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

## Deliver To:

Steve Oduol-RSO

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount										
1	Purchase and supply LED FLOOD LIGHTS as per ...		each	175	Fri, 17 Jul, 2020	0.00 KES	0.00 KES										
Purchase and supply LED FLOOD LIGHTS as per the specs below.SL 3079-10-BK-DL 100W,color warm white,IP65 LED FLOOD LIGHT 6500K,AC 85-265V 50 Hz,4KV SURGE PROTECTION																	
<b>Bill To:</b> Department of State 8900 NAIROBI PLACE ATTN: FMC WASHINGTON, DC 20521-8900 UNITED STATES																	
<b>Funding:</b>																	
<table border="1"> <thead> <tr> <th>Type</th> <th>Percentage</th> <th>Amount(Local Currency)</th> <th>Amount(USD)</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Commodity Accounting Line</td> <td>100%</td> <td>0.00 KES</td> <td>\$0.00 USD</td> <td></td> </tr> </tbody> </table>								Type	Percentage	Amount(Local Currency)	Amount(USD)	Details	Commodity Accounting Line	100%	0.00 KES	\$0.00 USD	
Type	Percentage	Amount(Local Currency)	Amount(USD)	Details													
Commodity Accounting Line	100%	0.00 KES	\$0.00 USD														
<b>Total</b>							0.00 KES										

## Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Approved	Approver 1: Organizational Approver 1	Nairobi RSO Approvers	Jennifer Eckert	Wed, 17 Jun, 2020
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		

**Requisition Comments**

- Steve O. O'Duol, 06/17/2020:  
The supplier/vendor must avail free sample for verification and tasting (Steve O. O'Duol, Wed, 17 Jun, 2020)

**Requisition Attachments**

- ATTACHMENT by **Steve O. O'Duol** on Wednesday, June 17, 2020 at 3:39 PM  
LED FLOOD LIGHT TRONIC.msg (413184 bytes)