



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

July 9, 2020

Dear Prospective Offeror,

**SUBJECT: REQUEST FOR QUOTATION PR9273925:**

The Embassy of the United States of America, Nairobi, invites you to submit a proposal for supply of SUV vehicle as per attached specifications.

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 proposals as follows;

1. RFQ No. **PR9273925 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 No. **PR9273925 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)

Start Date: July 9, 2020

End Date: July 24, 2020

This should be submitted on or before July 24, 2020 10.00am Kenyan time. Addressed to **The Contracting Officer, America Embassy through [NairobiGSO-bids@state.gov](mailto:NairobiGSO-bids@state.gov)**  
**With a copy to [KangiriJW@state.gov](mailto:KangiriJW@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) and [KangiriJW@state.gov](mailto:KangiriJW@state.gov) during regular business hours

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael Pace".

**Michael Pace**  
**SGSO**

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER <b>PR9273925</b>		PAGE 1 OF 1	
2. CONTRACT NO. TBA		3. AWARD/EFFECTIVE DATE: TBA		4. ORDER NUMBER TBA		5. SOLICITATION NUMBER <b>PR9273925</b>	
6. SOLICITATION ISSUE DATE <b>July 09, 2020</b>		7. FOR SOLICITATION INFORMATION CALL  a. NAME <b>Julia Kangiri</b>				b. TELEPHONE NUMBER (No collect calls) <b>0203636000</b>	
8. OFFER DUE DATE/ LOCAL TIME <b>July 24, 2020 at 10:00 East African Time</b>		9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi		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 GSO Procurement – Nairobi, Kenya		16. ADMINISTERED BY U.S. Embassy Nairobi, Kenya		17a. CONTRACTOR/OFFEROR	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya		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		25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only)		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.	
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.		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.		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	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  Michael Pace		31b. NAME OF CONTRACTING OFFICER (Type or Print)	
31c. DATE SIGNED		32. AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE		Computer Generated		STANDARD FORM 1449 (REV 4/2002) Prescribed by GSA - FAR (48 CFR) 53.212	



## Requisition Number: PR9273925

Requisition Title: New SUV Vehicle for DEA YOM 2020

Purchase Request: PR9273925

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Thu, 09 Jul, 2020

Created on Thu, 09 Jul, 2020

### Vendor:

NOVENDOR

UNITED STATES

### Ship To:

Department of State

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

ATTN: GSO-WAREHOUSE - 1901.0

NAIROBI

KENYA

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	SUV Vehicle Y.O.M 2020 . SUV Diesel engine, ...		each	1	Sun, 09 Aug, 2020	\$0.00 USD	\$0.00 USD

SUV Vehicle Y.O.M 2020 . SUV Diesel engine, right hand drive, all wheel drive, navigation, automatic transmission, power windows and locks, power front seats, full size spare tire/jack, USB ports, minimum seating for five, all terrain tires, folding exterior mirrors, dark blue, gray, silver or dark red/maroon in color, delivery to U.S. Embassy in Nairobi

### Specs

Overall height: 1845mm  
 Overall length: 4995mm  
 Overall width: 1885mm  
 Ground clearance unladen: 219mm  
 Wheelbase: 2790mm  
 Kerb weight: 2240kg  
 Turning circle: 11.6m  
 Rear track: 1585mm  
 Front track: 1585mm  
 Gross trailer weight braked: 3000kg

Engine Capacity: 2755cc  
 Number of cylinders: DT4  
 Fuel type: Diesel  
 Fuel tank capacity: 150L  
 Fuel consumption: 8L/100km (combined)  
 Maximum torque: 450Nm  
 Maximum power: 130kW  
 Front brakes: Disc - ventilated  
 Rear brakes: Disc - ventilated  
 Front suspension: Anti Roll Bar, coil spring, double wishbone, gas damper  
 Rear suspension: Anti Roll Bar, coil spring, gas damper, multi-link system

### Bill To:

Department of State

8900 NAIROBI PLACE

ATTN: FMC

WASHINGTON, DC 20521-8900

UNITED STATES