



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

July 30, 2020

Dear Prospective Offeror,

Subject: Request for Quotation PR9288212

Enclosed is a Request for Quotation (RFQ) for purchase of **Viken Detection HBI-120**. 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 **August 14, 2020 at 10.30am East African time** addressed to

The Contracting Officer, America Embassy email NairobiGSO-bids@state.gov Copied to 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 and SAM/CCR www.sam.gov.

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

Sincerely,

Aisha O'Neal
Contracting Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR9288212		PAGE 1 OF 52			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER			
						6. SOLICITATION ISSUE DATE July 30, 2020			
7. FOR SOLICITATION INFORMATION CALL		a. NAME Aisha O'Neal				b. TELEPHONE NUMBER(No collect calls) 254 (0) 20 363-6084		8. OFFER DUE DATE/ LOCAL TIME August 14, 2020	
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		12. DISCOUNT TERMS		
15. DELIVER TO IKUN LLC- NAIROBI 281 Route 130 UNIT 1 NORTH BRUNSWICK, NJ 08902			16. ADMINISTERED BY U.S. Embassy Nairobi, Kenya						
17a. CONTRACTOR/OFFEROR			18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya						
<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	Viken Detection HBI-120 Detailed Specification in the Purchase request (Use Reverse and/or Attach Additional Sheets as Necessary)				2				
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		
					Aisha O'Neal				



Requisition Number: PR9288212

Requisition Title: DHS/CBP Request purchase of 2 handheld xray detect equipment

Purchase Request: PR9288212
Request Type: Requisition
Requesting Office: AMERICAN EMBASSY NAIROBI
 Issued on Wed, 15 Jul, 2020
 Created on Wed, 15 Jul, 2020 by Harrison Koech

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:
 Harrison Koech

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Request for the purchase of two HBI -120 ...		each	2	Fri, 14 Aug, 2020	\$0.00 USD	\$0.00 USD

Request for the purchase of two HBI-120 handheld backscatter x-ray imager. Viken Detection HBI-120 is a rugged, ergonomic, handheld backscatter x-ray instrument. Specifications: Weight 3.7 kgs (8.1 lbs.) including battery pack Size 24 cm (9.4") x 22 cm (8.7") x 17 cm (6.7" , Scan Speed up to 30 cm (12") per second 15 cm (6") per second for optimal image quality Batteries Rechargeable Li-ion battery packs 4 per battery pack life with typical duty cycle Display Transflective 720 x 1,280 pixel color touchscreen LCD Imaging Features Image stitching; automated and manual histogram enhancement X-ray Generator 120 keV, 5 W x-ray generator with Viken Detection x-ray optics Data Storage 10,000 image scans Standard Accessories Lockable waterproof case with wheels Multi-position adjustable safety strap 110/220 V AC battery charger and spare battery pack.

Bill To:
 Department of State
 U.N. AVENUE GIGIRI; PO BOX 606.00621
 ATTN: US EMBASSY FMC - 1901.0
 NAIROBI
 KENYA

Funding:

Type	Percentage	Amount{Local Currency}	Amount{USD}	Details
Commodity Accounting Line	100%	\$0.00 USD	\$0.00 USD	

Total \$0.00 USD

Status: Submitted

Approvals

Required	Status	Reason	Approver	Approved By	Date
Not	Ready	Approver 6: Watcher - Optional	Nairobi Watcher Group		

Required	Approver		
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

- Harrison Koech, 07/15/2020:
Kindly use the attached fund cite cable (Harrison Koech, Wed, 15 Jul, 2020)

Requisition Attachments

- ATTACHMENT by **Harrison Koech** on *Wednesday, July 15, 2020 at 6:55 PM*
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