



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 PR9312555

Enclosed is a Request for Quotation (RFQ) for purchase of **Men's Belleville 390 Hot Weather Boots**. 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 PR9312555		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			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		
15. DELIVER TO U.S. EMBASSY WAREHOUSE – Nairobi, Kenya			CODE		16. ADMINISTERED BY U.S. Embassy Nairobi, Kenya				
17a. CONTRACTOR/OFFEROR			CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya		
							CODE		
<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	Men's Belleville 390 Hot Weather Boots Color- Tan				200 pairs				
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: PR9312555

Requisition Title: ATA-CRT DESERT TRAINING BOOTS

Purchase Request: PR9312555

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Mon, 27 Jul, 2020

Created on Mon, 27 Jul, 2020 by Hiram Njenga

Vendor:

NOVENDOR

UNITED STATES

Ship To:

Department of State
8900 NAIROBI PLACE
ATTN: GSO
WASHINGTON, DC 20521-8900
UNITED STATES

Deliver To:

Hiram Njenga, RSO/ATA

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Purchase of 200 pairs of Tactical desert ...		each	200	Thu, 27 Aug, 2020	\$0.00 USD	\$0.00 USD
	Purchase of 200 pairs of Tactical desert training boots in support of CRT tactical courses.						
	Men's Belleville 390 Hot Weather Boots-						
	Color- Tan						
	Size 7 x 12 pairs						
	Size 8 x 24 pairs						
	Size 8.5 x 23 pairs						
	Size 9 x 50 pairs						
	Size 10 x 44 pairs						
	Size 10.5 x 11 pairs						
	Size 11 x 23 pairs						
	Size 12 x 13 pairs						

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