



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

February 10, 2021

Dear Prospective Offeror,

Subject: Request for Quotation PR9712844

Enclosed is a Request for Quotation (RFQ) for purchase of **DOUBLE CABIN-DELUXE PICK-UP**. 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 **February 24 2021 at 10.00am** 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 PR9712844	PAGE 1 OF 52
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE February 10, 2021	
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 February 24 2021	
9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi		CODE	10. THIS ACQUISITION IS X 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 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		
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	DOUBLE CABIN-DELUXE PICK-UP VEHICLE DETAILED SPECIFICATIONS ATTCHED. <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>	1			
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: PR9712844

Requisition Title: Legat- DOUBLE CABIN-DELUXE PICK-UP

Purchase Request: PR9712844

Request Type: Purchase Order

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Fri, 05 Feb, 2021

Created on Fri, 05 Feb, 2021 by Ejiroghene P Osilama

Vendor:

NOVENDOR

UNITED STATES

Contact: 0

Ship To:

Department of State

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

ATTN: FBI - 1525.0

NAIROBI

KENYA

ICASS:

Number	ICASS Agency	Amount
1	DOJ - FBI - LEGATT, LEGAL ATTACHE - 1525.0	0.00 USD (OFF)

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Requesting Purchase of 2021 Model of large ... Requesting Purchase of 2021 Model of large Truck. SPECS: DOUBLE CABIN-DELUXE PICK-UP 6 Speed Automatic Transmission. INTER IOR: Tilt and telescope steering wheel steering switching power steering manual air conditioner AM/FM/Ra dio/USB/BT/CD with 4 speakers power door lock accessory connector multi information display display audio with USB fabric seats intermittent wipers emergency break signals ISO fix with tether anchor VSC-Vehicle stability control HAC-Hill assist control		each	1	Sun, 07 Mar, 2021	0.00 USD {OFF}	0.00 USD {OFF}

EXTERIOR:

B
 ee sting aerial
 colour coded front bumper
 side step
 large rear cargo box w/ tail gate
 front and rear mudguards
 headlamp 4xhalogen multi

SAFETY

ABS breaking system
 Wireless door lock
 airbags D+P D_KNEE for driver with side curtain
 factory fitter anti theft system
 80L fuel tank capacity
 rear differential lock (for 4x4)
 1 power socket 12V
 vehicle width 1,855mm
 overall height 1,815mm
 overall length 5,330mm

TECHNICAL

T
 turbo diesel engine
 capacity 2,393 cc
 power 110kW/3,400rpm
 torque
 e 400Nm/1,600 - 2,400rpm
 common rail type-diesel
 tire 265/65R17 - Alloy rims
 suspension FR-Double wishbone
 independent with coil spring
 suspension RR Rigid axle, leaf springs
 FR Brakes ventilated disc
 RR Brakes trailing drum
 headlamp 4-bulb Multi halogen

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 (OFF)	\$0.00 USD	1502-2021-15__X02000000-20XX-RA 10123B-00-31054-5440-SERX-_____

Total 0.00 USD (OFF)

Status: Submitted**Approvals**

Required	Status	Reason	Approver	Approved By	Date
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 5: FMO	Nairobi FBI Certifying Officers		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

Requisition Attachments

- ATTACHMENT by Ejiroghene P Osilama on Friday, February 5, 2021 at 12:54 PM