



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

March 12, 2021

Dear Prospective Offeror,

Subject: Request for Quotation PR9741820

Enclosed is a Request for Quotation (RFQ) for purchase of **PATIO FURNITURE SETS**. 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 **March 26 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 PR9741820		PAGE 1 OF 52	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
						6. SOLICITATION ISSUE DATE March 12, 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 March 26 2021	
9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi				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 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO U.S. EMBASSY WAREHOUSE – NAIROBI				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			
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	PATIO FURNITURE SETS. SPECIFICATIONS ATTACHED <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>			ASSORTED			
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: PR9741820

Requisition Title: FY21; FAP: SIX AND FOUR SEATER PATIO SETS REPLENISHMENT

Purchase Request: PR9741820
Request Type: Purchase Order
Requesting Office: AMERICAN EMBASSY NAIROBI
Issued on Mon, 22 Feb, 2021
Created on Mon, 22 Feb, 2021 by Duncan T. Wanzala

Vendor:
NOVENDOR
UNITED STATES

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

Bill To:
Department of State
U.N. AVENUE GIGIRI; PO BOX 606,00621
ATTN: US EMBASSY FMC - 1901.0
NAIROBI
KENYA

Deliver To:
GSO-WHSE

Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	

ICASS:

Number	ICASS Agency	Amount
1	STATE - ICASS - 1901.0	\$0.00 USD

Generated Order No.: 19KE5021P0787

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	PATIO TABLES Specification : - Table oval ... PATIO TABLES Specification : - Table oval shape of cast aluminum - Width 42" - Length 74" - Height 29" - Weight 48 kgs - Umbrella hole should be provided - Strong and durable to withstand extreme weather conditions - powder coated finish - UV protection - Equipped with plastic glides on all legs to protect the patio surface - Rust free - Table top to made with cast aluminum		each	15	Wed, 24 Mar, 2021	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	PATIO TABLE : - 42 INCH ROUND, - HEAVY DUTY ... PATIO TABLE : - 42 INCH ROUND, - HEAVY DUTY CAST ALUMINIUM CONSTRUCTI ON - COUNTOURED SEATS AND BACKS PROVIDE COMFORT. - MAINTENANCE-FREE CONSTRUCTION - RUST RESISTANT /ALL WEATHER / UVRESISTANT. - PIECES ARE FINISHED WITH A DURABLE, NON-TOXIC POWDER FINISH THAT WILL NOT PEEL OR BLISTER. -ALL JOINTS ARE FASHIONED USING FULLCIRCUMFERENCE WE LDS TO ADD ADDITIONAL STRENGTH. - ADJUSTABLE NYLON GLIDES BALANCE CHAIRS AND TABLES. AND PROTECT FLOOR SURFACES - UMBRELLA HOLE - TABLE (42) INCH W X 42 INCH (D) X30 INCH (H) - TRADITIONAL DESIGN		each	15	Wed, 24 Mar, 2021	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	PATIO SET CHAIR: - CHAIR ARM - CAST ALUMINUM,... PATIO SET CHAIR: - CHAIR ARM - CAST ALUMINUM, - DMENSION: 23 INCH(L) X 24 INCH(D) X 37INCH(H) - COUNTOURED SEATS AND BACKS PROVIDE COMFORT - HEAVY DUTY CAST ALUMINUM CONSTRUCTIO N WITH MAINTENANCE FREE - RUST RESISTANT/ ALL WEATHER/ UVRESISTANT - PIECES ARE FINISHED WITH A DURABLE, BAKED-ON NON-TOXIC POWDER COATED THAT WILL NOT PEEL OR BLISTER. - ALL JOINTS ARE FASHIONED USING FULLCIRCUMFERENCE WE LDS TO ADD ADDITIONAL STRENGTH. - ADJUSTABLE NYLON GLIDES BALANCE CHAIRS PROTECT FLOOR SURFACES. - TRADITIONAL DESIGN		each	150	Wed, 24 Mar, 2021	\$0.00 USD	\$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	9" wood umbrella with pulley system: UMBRELLA... 9" wood umbrella with pulley system: UMBRELLA MARKET 9" UMBRELLA 9FT MARKET. 8 RIB WOOD FRAME PULLEY LIFT WITHOUT TILT COMPLETE WITH BASE		each	30	Wed, 24 Mar, 2021	\$0.00 USD	\$0.00 USD

Total

\$0.00 USD

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 4: B&F	Nairobi Accounting		
Required	Pending	Approver 5: FMO	Nairobi FMO Group		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

Requisition Comments

- Duncan T. Wanzala, 02/22/2021:
 This is a replenishment PR for six seater and 4 seater patio sets with umbrellas and chairs respectively. (Duncan T. Wanzala, Mon, 22 Feb, 2021)