



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

Dear Prospective Offeror,

SUBJECT: REQUEST FOR QUOTATION NUMBER PR8487674

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Spare Bulbs and Ballasts as per the details on the request.**

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 sealed envelopes as follows:

1. RFQ No. **8487674**, **FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**
2. RFQ No. **8487674**, **TECHNICAL PROPOSAL (Must not have your Letter Head or Company Stamp/Seal i.e. should be on plain paper).** Your quotation Reference Number is required on this which matches the price proposal number.

Opening date: July 26 2019
Closing date: August 09 2019

This should be submitted on or before **August 09 2019 at 04:00pm.** Addressed to **The Contracting Officer, America Embassy through NairobiGSO-bids@state.gov**
With a copy to **Kirorinm@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 GSO-contracts@state.gov** during regular business hours

Sincerely,

Lance Posey
Contracting Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF 52	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ NO. PR8487674
7. FOR SOLICITATION INFORMATION CALL a. NAME Lance Posey		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME August 9 at 04:00 pm

9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi Nairobi Kenya	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 GSO Procurement – Nairobi, Kenya	CODE	16. ADMINISTERED BY U.S. Embassy ISC Nairobi, Kenya	CODE
--	------	--	------

17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya	CODE
-------------------------	------	---------------	---	------

TELEPHONE NO. 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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Spare Bulbs and Ballasts as per the details on the attached request (Use Reverse and/or Attach Additional Sheets as Necessary)			See Section 1 The Schedule	

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 ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE 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		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
		Lance Posey	



Requisition Number: PR8487674

Requisition Title: NEC SPARE BULBS AND BALLASTS - OBO/7901

Purchase Request: PR8487674

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Wed, 24 Jul, 2019

Created on Wed, 24 Jul, 2019

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:

Saini Vikas

Funding:

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

Bill To:

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

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Supply Sylvania 20881.CFQ26W/G24Q/84 1-Compact...		each	200	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply Sylvania 20881.CFQ26W/G24Q/84 1-Compact Fluorescent Lamp with 4-pin base.						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	Supply Sylvania 20884.CF32DT/E/IN/83 0-DULUX ...		each	200	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply Sylvania 20884.CF32DT/E/IN/83 0-DULUX 32W tripple compact Fluorescent lamp 4-pin base						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	Supply Sylvania 20888.CF42DT/E/IN/83 0-DULUX ...		each	200	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply Sylvania 20888.CF42DT/E/IN/83 0-DULUX 42W tripple compact Fluorescent lamp 4-pin base						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	Supply GE F26DBX/840 26W COMPACT FLOURESCENT ...		each	200	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply GE F26DBX/840 26W COMPACT FLOURESCENT LAMP with 4 pin Base						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	Supply TRIAD B132UNVHP-B High Frequency ...		each	50	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply TRIAD B132UNVHP-B High Frequency electronic ballast.Make-Univers al Lighting Technologies						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	Supply TRIAD B232UNVHP-B High Frequency ...		each	50	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply TRIAD B232UNVHP-B High Frequency Ballast,Make- Universal Lighting Technologies						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	Supply TRIAD B332UNVHP-A High Frequency ...		each	30	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply TRIAD B332UNVHP-A High Frequency Ballast,Make- Universal Lighting Technologies						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
8	Supply Bodine B94C Flourescent Emergency ...		each	50	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply Bodine B94C Flourescent Emergency Ballast 120v/277V						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
9	Supply Bodine B100 Flourescent Emergency ...		each	50	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply Bodine B100 Flourescent Emergency Ballast 120v/277V						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
10	Supply PSQ500 Flourescent Battery Pack,...		each	200	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
	Supply PSQ500 Flourescent Battery Pack,LITHONIA LIGHTING						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
------	-------------	-------------	------	-----	-----------------	------------	-----------------

11	Supply SuperDim Digital dimming ballast,ULT ...	each	30	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
Supply SuperDim Digital dimming ballast,ULT item ID; ES5000HT000C, Model;ES-1-CFH-42/32 /26-UNV-HT-DIM-D, Make;Universal lighting Technology						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
12	Supply SuperDim Digital dimming ballast,ULT ...	each	30	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
Supply SuperDim Digital dimming ballast,ULT item ID; ES5003HT000C, Model;ES-2/1-CFQ-26- UNV-HT-DIM-D, Make;Universal lighting Technology						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
13	Supply SuperDim Digital dimming ballast,ULT ...	each	30	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
Supply SuperDim Digital dimming ballast,ULT item ID; ES5003HT000C, Model;ES-2/1-CFQ-26- UNV-HT-DIM-D, Make;Universal lighting Technology						

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	Approved	Approver 2: Organizational Approver 2	Nairobi FM Approvers		Thu, 25 Jul, 2019	
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			