



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

Dear Prospective Offeror,

SUBJECT: REQUEST FOR QUOTATION NUMBER 8402554

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Water Program Reagents and Devices as per the details on the attached 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. **8402554**, **FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**
2. RFQ No. **8402554**, **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 16 2019

Closing date: July 30 2019

This should be submitted on or before **July 30 2019 at 10:00 am.** 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 <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF 52	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ NO.PR8402554	6. SOLICITATION ISSUE DATE July 16, 2019		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Lance Posey		b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME July 30 2019 at 10:00 am		
9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi Nairobi Kenya		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	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.			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	Water Program Reagents and Devices as per the details on the attached request				See Section 1 The Schedule	
(Use Reverse and/or Attach Additional Sheets as Necessary)						
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	
			Lance Posey			



Requisition Number: PR8402554

Requisition Title: NEC WATER PROGRAM REAGENTS AND DEVICES - 7901

Purchase Request: PR8402554

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Tue, 25 Jun, 2019

Created on Tue, 25 Jun, 2019

Vendor:

NOVENDOR

UNITED STATES

Ship To:

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

Deliver To:

FM/NEC

Funding:

Bill To:

Department of State
UNIT 64100
ATTN: US EMBASSY FMC
APO, AE 09831-4100
UNITED STATES

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

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Supply water testing reagent of the following...		packet	10	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply water testing reagent of the following description COD Vial Adapter, PART NUMBER 4846400

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	Supply water testing reagent : PH 7.0 ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply water testing reagent : PH 7.0 Calibration standard, part number 2770120

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	Supply water testing reagent: Conductivity ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply water testing reagent: Conductivity calibration standard , part number- 2771420

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	Supply water testing device of specification:...	each	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing device of specification: Digester ,DRB 200Reactor Block [230 VAC], Part Number LTV081.52.30001						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	Supply water testing reagent: . Powder ...	packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing reagent: . Powder pillows Total chlorine . Part no. 1407699						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	Supply water testing reagent: Powder pillows ...	packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing reagent: Powder pillows Free chlorine. Part no. 1407799						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	Supply water testing reagent: powder pillows ...	packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing reagent: powder pillows Nitrate . Part no. 210616						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
8	Supply water testing reagent :powder pillows ...	packet	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing reagent :powder pillows Silica . P/No 2429600						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
9	Supply water testing reagent: powder pillows ...	packet	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing reagent: powder pillows Zinc . P/No. 2106669						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
10	Supply water testing reagent: powder pillows ...	packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply water testing reagent: powder pillows Manganese. P/No. 2430000						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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11. Supply AccuVacs for Dissolved oxygen [DO] . Part number 2515025

packets 10

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
12	Supply AccuVacs for testing Fluoride . Part...		packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply AccuVacs for testing Fluoride . Part number 2527025

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
13	Supply AccuVacs for testing Copper . Part ...		packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply AccuVacs for testing Copper . Part number 2504025

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
14	Supply Test strips for testing chloride		packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply Test strips for testing chloride . Part number 2744940

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
15	Supply Test strips for testing Alkalinity		packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply Test strips for testing Alkalinity . Part number 2744850

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
16	Supply testing reagent: Kit Iron powder ...		packet	15	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply testing reagent: Kit Iron powder pillows. Part number 2745325

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
17	Supply Pathoscreen Reagent. Part number 2610796		packet	7	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply Pathoscreen Reagent. Part number 2610796

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
18	Supply Hardness Kit . Part number 145700		packet	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD

Supply Hardness Kit . Part number 145700

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
19	Supply water testing reagent: CaVer powder ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply water testing reagent: CaVer powder pillows . Part number 94799						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
20	Supply water testing reagent: Potassium ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply water testing reagent: Potassium Hydroxide 8N, 100ML . Part number 25232H						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
21	Supply Buffer Solution HDNS, 100ML . Part ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Buffer Solution HDNS, 100ML . Part number 42432						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
22	Supply Hardness Solution 2 100ml . Part ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Hardness Solution 2 100ml . Part number 42532						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
23	Supply Hardness solution 3 100ml. P/No. 42632		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Hardness solution 3 100ml. P/No. 42632						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
24	Supply Arsenic Test kit . P/No.2800000		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Arsenic Test kit . P/No.2800000						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
25	Supply testing reagent: Chemical Oxygen ...		packet	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply testing reagent: Chemical Oxygen Demand [DOD] . P/No. 2125925						

Item	Description	Part Number	Unit	Qty	Vendor	Unit Price	Extended
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26	Supply Total colitag [Colitag Presence – ...		packet	10	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Total colitag [Colitag Presence – Absence) P/No.8888004						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
27	Supply Sample Vial with Thiosulfate Tablet. P...		packet	7	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Sample Vial with Thiosulfate Tablet. P/No. 2634001						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
28	Supply DR900 Colorimeter. Part No. 9385100		each	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply DR900 Colorimeter. Part No. 9385100						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
29	Supply Pocket Pro+ Multi 2 tester. part No. ...		each	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Pocket Pro+ Multi 2 tester. part No. 108042						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
30	Supply Pocket Pro+ Multi 2 Tester (pH / Cond ...		each	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Pocket Pro+ Multi 2 Tester (pH / Cond / TDS / Salinity / Temp) .P/No 9532800						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
31	Supply DR900 Colorimeter (includes vials and ...		each	1	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply DR900 Colorimeter (includes vials and method handbook on CD) . P/No. 9385100						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
32	Supply Graduated Cylinder, Polypropylene, ...		each	2	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply Graduated Cylinder, Polypropylene, 1,000 mL. P/No.108153						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
33	Supply testing reagent: Free Chlorine ...		packet	25	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
	Supply testing reagent: Free Chlorine ... P/No. 9500005						

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Item Description

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
34 Supply testing reagent: Total Chlorine ...		packet	25	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply testing reagent: Total Chlorine AccuVacs . P/No. 2503025						

Item Description

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
35 Supply AccuVacs for Fluoride. P/Number 527025		packet	25	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply AccuVacs for Fluoride. P/Number 527025						

Item Description

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
36 Supply testing reagent AccuVacs *Dissolved ...		packet	25	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply testing reagent AccuVacs *Dissolved Oxygen (DO). P.No. 2515025						

Item Description

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
37 Supply Chemical Oxygen Demand (COD) kit . P/...		packet	25	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply Chemical Oxygen Demand (COD) kit . P/No.2125925						

Item Description

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
38 Supply LaMotte 2020we turbidimeter , make: ...		packet	10	Thu, 25 Jul, 2019	\$0.00 USD	\$0.00 USD
Supply LaMotte 2020we turbidimeter , make: LaMotte from (www.lamotte.com/en/international-distributors) P. no 1970-EPA						

Status: Submitted

Total \$0.00 USD

Required	Status	Reason	Approver	Approved By	Date
Required	Approved				
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		Tue, 25 Jun, 2019
Required	Approved	Approver 2: Organizational Approver 2	Nairobi FM Approvers		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement		Wed, 26 Jun, 2019