



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

Dear Prospective Offeror,

**SUBJECT: REQUEST FOR QUOTATION NUMBER 8338626**

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Welding Set 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:

**RFQ No. 8338626, FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**

**RFQ No. 8338626, 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: June 26, 2019**

**Closing date: July 11 2019**

This should be submitted on or before **July 11 2019 at 04:00pm.** Addressed to **The Contracting Officer, America Embassy through [NairobiGSO-bids@state.gov](mailto:NairobiGSO-bids@state.gov) With a copy to [Kirorinm@state.gov](mailto: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](http://www.dnb.com) and SAM/CCR [www.sam.gov](http://www.sam.gov).

Direct any questions regarding this solicitation to the **Contracting Officer, Nairobi GSO-[contracts@state.gov](mailto:contracts@state.gov)** during regular business hours

Sincerely,

  
**Lance Posey**  
**Contracting Officer**



## Requisition Number: PR8338626

Requisition Title: Welding Set for Functional Team - OBO/7904

Purchase Request: PR8338626

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Mon, 03 Jun, 2019

Created on Mon, 03 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

### Funding:

### Bill To:

Department of State

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

ATTN: US EMBASSY FMC - 1901.0

NAIROBI

KENYA

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	Lincoln Viking 3250D FGS Welding Helmet - K3540-3		each	2	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD
	Lincoln Viking 3250D FGS Welding Helmet - K3540-3						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	Miller Maxstar 161 S 240 V Stick Package - ...		each	1	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD
	Miller Maxstar 161 S 240 V Stick Package - 907709 Power Source 6.5' Primary Cords for 120V and 240V 13 ft (4m) Stick electrode holder w/ 25 mm Dinse connector 10 ft (3m) work clamp w/ 25 mm Dinse connector Adjustable Handle/Shoulder strap Use on 120 and 240 Volt Input Power Separate 120 and 240 volt power cords disconnect from the rear panel of the machine without the use of any tools to allow your to common 120 and 240 volt power receptacles						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	Tillman TrueFit Work Gloves, Goatskin - 1470...		each	20	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD

Tillman TrueFit Work Gloves, Goatskin - 1470 Black And White TrueFit Full Finger  
 Size Large:10, XL: 10

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	ArcOne The Fly Safety Goggles Clear/Mirror - ...		each	10	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD
	ArcOne The Fly Safety Goggles Clear/Mirror - G-FLY-A1101						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	Tillman All Black TrueFit Goatskin - 1472- XL...		each	15	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD
	Tillman All Black TrueFit Goatskin - 1472- XL, color black						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	Miller Material Thickness Gauge - 229895		each	1	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD
	Miller Material Thickness Gauge - 229895						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	Jackson Element Welding Helmet Variable Auto ...		each	1	Wed, 03 Jul, 2019	\$0.00 USD	\$0.00 USD
	Jackson Element Welding Helmet Variable Auto Darkening Filter - 23282						

**Total** \$0.00 USD

Status: Submitted

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 52					
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>RFQ NO. PR8338626</b>		6. SOLICITATION ISSUE DATE June 26, 2019			
7. FOR SOLICITATION INFORMATION CALL			a. NAME Lance Posey			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME <b>July 11 2019 at 04:00 pm</b>			
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.			<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	<b>Welding Set as per the details on the attached request</b>  <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>			See Section 1 The Schedule							
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						