



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

September 09, 2019

Dear Prospective Offeror,

Subject: Request for Quotation PR8488413

Enclosed is a Request for Quotation (RFQ) for purchase of **Medium SUV**. 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 **September 23 2019 at 10.00am** addressed to

The Contracting Officer, America Embassy email NairobiGSO-bids@state.gov Copied to nambubilo@state.gov

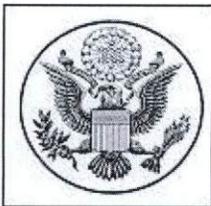
The U.S. Government intends to award a purchase order to the responsible vendor submitting a technically acceptable quote with the lowest price, based on initial quotations without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so. 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

Lance Posey
Contracting Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR8488413		PAGE 1 OF 52							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER							
						6. SOLICITATION ISSUE DATE September 09 2019							
7. FOR SOLICITATION INFORMATION CALL		a. NAME LANCE POSEY				b. TELEPHONE NUMBER(No collect calls) 254 (0) 20 363-6084		8. OFFER DUE DATE/ LOCAL TIME September 23 2018					
9. ISSUED BY GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi			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 WAREHOUSE – Nairobi, Kenya			CODE		16. ADMINISTERED BY U.S. Embassy 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		Make: Toyota Model: GUN155RR-SNTLHN Engine: 2393CC Turbo Diesel Engine Transmission: 6 Speed Automatic/4WD AM/FM/DVD/ Radio CD with 6 Speakers, LED type Headlamps Power 110kw/3400rpm Torque 400Nm/1600-2400rpm Tire Size 265/65 R17" 7.5J Alloy Rims (Use Reverse and/or Attach Additional Sheets as Necessary)				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				
						LANCE POSEY							



Requisition Number: PR8488413

Requisition Title: Vehicle Purchase

Purchase Request: PR8488413
Request Type: Requisition
Requesting Office: AMERICAN EMBASSY NAIROBI
 Issued on Wed, 24 Jul, 2019
 Created on Wed, 24 Jul, 2019 by Michael Connelly

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:
 ITC

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	Make: Toyota Model: GUN155RR-SNTLHN ... Make: Toyota Model: GUN155RR-SNTLHN Engine: 2393CC Turbo Diesel Engine Transmission: 6 Speed Automatic/4WD AM/FM/DVD/ Radio CD with 6 Speakers, LED type Headlamps Power 110kw/3400rpm Torque 400Nm/1600-2400rpm Tire Size 265/65 R17" 7.5J Alloy Rims Specifications: Standard specifications		each	1	Fri, 28 Aug, 2020	\$14,200.00 USD	\$14,200.00 USD

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%	\$14,200.00 USD	\$14,200.00 USD	

Total ~~\$14,200.00~~
USD

Status: Denied

Approvals

Required	Status	Reason	Approver	Approved By	Date
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