



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

Dear Prospective Offeror,

SUBJECT: REQUEST FOR QUOTATION NUMBER 9151046

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Radiator Coolant for Generators Service as the specification document attached.**

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. **9151046**, **FINANCIAL PROPOSAL**: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).
2. RFQ No. **9151046**, **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: April 29 2020

Closing date: May 07 2020

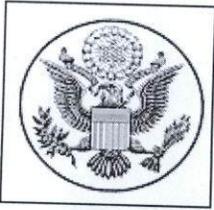
This should be submitted on email on or before **May 07 2020 at 04:00pm**. Addressed to **The Contracting Officer, America Embassy** through NairobiGSO-bids@state.gov With a copy to Kirorinm@state.gov

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**, NairobiGSO-bids@state.gov during regular business hours.

Sincerely,


Lance Posey
Contracting Officer



Requisition Number: PR9151046

Requisition Title: Radiator Coolant for Standby Generators Service

Purchase Request: PR9151046
 Request Type: Requisition
 Requesting Office: AMERICAN EMBASSY NAIROBI
 Issued on Thu, 23 Apr, 2020
 Created on Thu, 23 Apr, 2020 by Reardon R. Muka

Vendor:
 NOVENDOR
 UNITED STATES

Ship To:
 Department of State
 U.N. AVENUE GIGIRI; PO BOX 606,00621
 ATTN: FM-RESIDENTIAL - 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

Funding:

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 ASTM D 6210 Antifreeze/Coolant prediluted 50/...		drum	10	Sat, 23 May, 2020	\$0.00 USD	\$0.00 USD
ASTM D 6210 Antifreeze/Coolant prediluted 50/50volume with deionized water. Packaged in 220litres drums 55PEAK5050						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2 Bar's Leaks 1201 Super Radiator Flush - 22 oz...		each	40	Sat, 23 May, 2020	\$0.00 USD	\$0.00 USD
Bar's Leaks 1201 Super Radiator Flush - 22 oz. 651 ml Pack of 6						

Item Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3 Prestone Radiator Flush & Oil Degreaser - 32 ...		each	30	Sat, 23 May, 2020	\$0.00 USD	\$0.00 USD
Prestone Radiator Flush & Oil Degreaser - 32 fl. oz UNSPSC 15121807 VMRS Code 053-999-038						

Item Description	Part Number	Unit	Qty	Vendor	Unit Price	Extended
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				Delivery	Amount
4	ADGSC (ADGSC-EA) 15 oz. Spray Can ...	case	2	Sat, 23 May, 2020	\$0.00 USD
ADGSC (ADGSC-EA) 15 oz. Spray Can Heavy-Duty Degreaser					
Total					\$0.00 USD

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved				
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Nairobi FM Approvers		
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

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.9151046	6. SOLICITATION ISSUE DATE April 29 2020	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Lance Posey	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME May 07 2020 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. <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	Radiator Coolant for Generators as per the details on the requisition. <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>	various		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		