

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><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<br><b>RFQ NO.9614123</b>  | 6. SOLICITATION ISSUE DATE<br>December 11 2020 |  |
| <b>7. FOR SOLICITATION INFORMATION CALL</b> ▶   |  | a. NAME<br>Aisha O'Neal  |  | b. TELEPHONE NUMBER(No collect calls)          | 8. OFFER DUE DATE/<br>LOCAL TIME<br>Dec 28, 2020 at 10:00 am   |
| 9. ISSUED BY<br>GSO/Procurement Office<br>U.S Embassy,<br>P.O Box 606-00621, Village Market<br>Nairobi<br>Nairobi Kenya   |  | CODE   | 10. THIS ACQUISITION IS<br>X UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: % FOR<br><input type="checkbox"/> SMALL BUSINESS<br><br><input type="checkbox"/> HUBZONE SMALL BUSINESS<br><input type="checkbox"/> 8(A)<br><br>NAICS:<br>SIZE STD: |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><br><input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br>13b. RATING<br>14. METHOD OF SOLICITATION<br><input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |
| 15. DELIVER TO<br>U.S. Embassy<br>GSO Procurement – Nairobi, Kenya  |  | CODE   | 16. ADMINISTERED BY<br>U.S. Embassy<br>ISC<br>Nairobi, Kenya   |  | CODE   |
| 17a. CONTRACTOR/OFFEROR   |  | CODE   | 18a. PAYMENT WILL BE MADE BY<br>U.S. Embassy<br>Financial Management Center<br>Nairobi, Kenya  |  | CODE   |
| TELEPHONE NO.<br><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   |
| 1   | <b>Generator Repair Parts as per the specifications attached.</b><br><br><small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small> |  | 1  |  | See Section 1<br>The Schedule  |
| 25. ACCOUNTING AND APPROPRIATION DATA   |  |  |  |  | 24. AMOUNT   |
| 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   |
|   |  |  | Aisha O'Neal   |  |  |

