



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

Dear Prospective Offeror,

SUBJECT: REQUEST FOR QUOTATION NUMBER 8487537

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Electrical Working Tools as per the details on the 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. **8487537**, **FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**
2. RFQ No. **8487537**, **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 25 2019

Closing date: August 08 2019

This should be submitted on or before **August 08 2019 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, Nairobi GSO-contracts@state.gov** during regular business hours

Sincerely,


Lance Posey
Contracting Officer

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER			PAGE 1 OF 52		
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER RFQ NO. PR8487537	6. SOLICITATION ISSUE DATE July 25, 2019	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Lance Posey		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME August 8 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 <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
	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				

15. DELIVER TO U.S. Embassy GSO Procurement – Nairobi, Kenya	CODE		16. ADMINISTERED BY U.S. Embassy ISC Nairobi, Kenya	CODE	
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17a. CONTRACTOR/OFFEROR	CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY U.S. Embassy Financial Management Center Nairobi, Kenya	CODE	
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Electrical Working Tools as per the details on the attached request (Use Reverse and/or Attach Additional Sheets as Necessary)			See Section 1 The Schedule	

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<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: PR8487537

Requisition Title: ELECTRICAL WORKING TOOLS - 7904

Purchase Request: PR8487537

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Wed, 24 Jul, 2019

Created on Wed, 24 Jul, 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
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1	Supply Makita DUB182Z 18V LXT (or equivalent...		each	10	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
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Supply Makita DUB182Z 18V LXT (or equivalent) Lithium-Ion Cordless Blower, with the following features:

Variable speed (0-18,000 RPM) for optimum speed control. Maximum air volume is 91 cfm,
Up to 12 minutes of continuous operation from a single charge at high speed,
The item must be supplied Complete with the corresponding battery and battery charger(Charger of 240V/50Hz input power)

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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2	Supply non- conductive fish tape. ...		each	2	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
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Supply non- conductive fish tape.
Equivalent to "SOUTHWIRE 100' SIMPULL POLY LINE NON-CONDUCTIVE FISH TAPE FTSP3-100NCT"
Length - 50ft

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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3	Supply non- conductive fish tape. ...		each	2	Fri, 23 Aug, 2019	\$0.00 USD	\$0.00 USD
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Supply non- conductive fish tape.
Equivalent to "SOUTHWIRE 100' SIMPULL POLY LINE NON-CONDUCTIVE FISH TAPE FTSP3-100NCT"
Length - 100ft

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	Supply Makita XAG04Z-R 18V LXT Lithium-Ion ...		each	3	Fri, 23 Aug. 2019	\$0.00 USD	\$0.00 USD

Supply Makita XAG04Z-R 18V LXT Lithium-Ion Brushless Cordless 4-1/2 / 5 in. Cut-Off/Angle Grinder (or Equivalent).
The item shall be supplied complete with the corresponding battery and battery charger powered from 240V/50Hz input.

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	Supply Makita DUB182Z 18V LXT Lithium-Ion ...		each	6	Fri, 23 Aug. 2019	\$0.00 USD	\$0.00 USD

Supply Makita DUB182Z 18V LXT Lithium-Ion Cordless Blower,= (or Equivalent).
The item shall be supplied complete with corresponding battery and charger powered from 240v?50Hz single phase input

Total \$0.00 USD

Status: Submitted

Approvals

Required	Status	Reason	Approver	Approved By	Date
Required	Approved				Wed, 24 Jul, 2019
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Nairobi FM Approvers		Thu, 25 Jul, 2019
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