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

Dear Prospective Offeror,

SUBJECT: REQUEST FOR QUOTATION NUMBER 9151202

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for **Electric Fence Maintenance Materials per the details on 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. 9151202,** ***FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).***

2. **RFQ No. 9151202,** ***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: May 4 2020
   Closing date: May 13 2020

This should be submitted on email on or before **May 13 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

Unclassified

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	6. SOLICITATION ISSUE DATE
			RFQ NO.9151202	**May 4 2020**

7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME	b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
	Lance Posey		**May 13 2020 at 04:00 pm**

9. ISSUED BY	CODE	10. THIS ACQUISITION IS	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS
GSO/Procurement Office U.S Embassy, P.O Box 606-00621, Village Market Nairobi Nairobi Kenya		X UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STD:	☐ SEE SCHEDULE ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP	

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
U.S. Embassy GSO Procurement – Nairobi, Kenya		U.S. Embassy ISC Nairobi, Kenya	

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NO.			U.S. Embassy Financial Management Center Nairobi, Kenya	

☐ 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 ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	**Electric Fence Maintenance Materials as per the details on the attached requisition document.** (Use Reverse and/or Attach Additional Sheets as Necessary)	**Various**		See Section 1 The Schedule	

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

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 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.	☐ 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: PR9151202

Requisition Title: ELECTRIC FENCE MAINTENANCE MATERIALS - 7904/XJZMSUST

Purchase Request: PR9151202
Request Type: Requisition
Requesting Office: AMERICAN EMBASSY NAIROBI

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:
FMM

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	**SUPPLY ELECTRIC FENCE ENERGIZER; MAKE;...** SUPPLY ELECTRIC FENCE ENERGIZER; MAKE;GALLAGHER MODEL;MODEL 501, TWO ZONE ENERGISER HV ALARM DETECTION;3KV,3 PULSES STORED ENERGY;5 JOULES POWER CONSUMPTION;24 WATTS		each	12	Sun, 24 May, 2020	$0.00 USD	$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	**SUPPLY ELECTRIC FENCE ENERGIZER; MAKE;...** SUPPLY ELECTRIC FENCE ENERGIZER; MAKE;GALLAGHER MODEL;MODEL 501, FOUR CHANNEL ENERGISER HV ALARM DETECTION;3KV,3 PULSES STORED ENERGY;5 JOULES POWER CONSUMPTION;24 WATTS		each	6	Sun, 24 May, 2020	$0.00 USD	$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	**SUPPLY ELECTRIC FENCE POST INSULATORS MAKE:...** SUPPLY ELECTRIC FENCE POST INSULATORS MAKE:GALLAGHER		each	100	Sun, 24 May, 2020	$0.00 USD	$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	**ELECTRIC FENCE END OF LINE INSULLATORS MAKE...** ELECTRIC FENCE END OF LINE INSULLATORS MAKE;GALLAGHER		each	100	Sun, 24 May, 2020	$0.00 USD	$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	**ELECTRIC FENCE TENSION WIRE MAKE:;GALLAGHER** ELECTRIC FENCE TENSION WIRE MAKE:;GALLAGHER		roll	3	Sun, 24 May, 2020	$0.00 USD	$0.00 USD

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	**ELECTRIC FENCE 1.5MM UNDERGATE CABLE MAKE;...** ELECTRIC FENCE 1.5MM UNDERGATE CABLE MAKE;GALLAGHER		roll	3	Sun, 24 May, 2020	$0.00 USD	$0.00 USD

	Total	$0.00 USD

Status: Submitted