

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR5602746		Page 1 of 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SIN60016Q0006	
7. FOR SOLICITATION INFORMATION CALL		a. NAME <p style="text-align: center;">Fyaz Hussain</p>				b. TELEPHONE NUMBER 09841028490	
9. ISSUED BY AMERICAN CONSULATE GENERAL CHENNAI 220 ANNA SALAI, GEMINI CIRCLE, ATTN: GSO/PROCUREMENT CHENNAI INDIA		CODE IN600		10. THIS ACQUISITION IS x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
				13b. RATING			
				14. METHOD OF SOLICITATION <p style="text-align: center;">x RFQ IFB RFP</p>			
15. DELIVER TO: AMERICAN CONSULATE GENERAL CHENNAI 220 ANNA SALAI, GEMINI CIRCLE, ATTN: GSO/PROCUREMENT		Code		16. ADMINISTERED BY AMERICAN CONSULATE GENERAL CHENNAI 220 ANNA SALAI, GEMINI CIRCLE, ATTN: GSO/PROCUREMENT 600006 INDIA			
17a. CONTRACTOR/OFFEROR NOVENDOR N/A		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN CONSULATE GENERAL CHENNAI 220 ANNA SALAI, GEMINI CIRCLE, ATTN: B & F SECTION CHENNAI 600006 INDIA	
UNITED STATES							
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 _ SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE LINE ITEMS (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA <p style="text-align: center;">-----</p>						26. TOTAL AWARD AMOUNT (For Govt. Use Only) <p style="text-align: center;">\$0.00 USD</p>	
_ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 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: REF. OFFER DATED . 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	

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	PROJECT: CONSTRUCTION OF COMPOUND WALL AT THE COUNSUL GENERAL RESIDENCE Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00