

**REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)**

THIS RFQ IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO. SBB21016Q0005	2. DATE ISSUED 03/22/2016	3. REQUISITION/PURCHASE REQUEST NO. PR5191347	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY AMERICAN EMBASSY BRIDGETOWN American Emb. Wildey Business Park, Wildey, ATTN: GSO/Procurement St Michael BB14006	6. DELIVER BY (Date)
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY
NAME Tonya Veira	TELEPHONE NUMBER 246-227-4352	<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)

8. TO:	a. NAME OF CONSIGNEE AMERICAN EMBASSY BRIDGETOWN
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a. NAME N/A	b. COMPANY NOVENDOR	b. STREET ADDRESS American Emb. Wildey Business Park, Wildey, ATTN: GSO
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c. STREET ADDRESS	c. CITY St Michael
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d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE BB14006
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 04/19/2016	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.
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11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE LINE ITEMS				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations [] are [] are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

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	Photovoltaic installation The contractor shall provide for the construction of a new fixed roof mounted photovoltaic (PV) renewable power generation system, sized at 28kW (Kilowatt) AC system capacity Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00