

<b>NOVENDOR</b> <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>	1. REQUISITION NUMBER PR3262222	Page 1 of 2
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SCM80014Q0004	6. SOLICITATION ISSUE DATE 06/19/2014
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<b>7. FOR SOLICITATION INFORMATION CALL</b>	a. NAME  Innocent Forteh	b. TELEPHONE NUMBER  22201500	8. OFFER DUE DATE/LOCAL TIME  07/30/2014 / 16:00
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9. ISSUED BY AMERICAN EMBASSY YAOUNDE 6.050 AVENUE ROSA PARKS PO BOX 817, ATTN: GSO/PROCUREMENT YAOUNDE CAMEROON	CODE	CM800	10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE	12. DISCOUNT	13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/>
		13b. RATING
		14. METHOD OF SOLICITATION x RFQ _ IFB _ RFP

15. DELIVER TO: AMERICAN EMBASSY YAOUNDE BP 817 AVE ROSA PARKS, ATTN: CDC YAOUNDE 817 CAMEROON	Code	16. Administered by: AMERICAN EMBASSY YAOUNDE 6.050 AVENUE ROSA PARKS PO BOX 817, ATTN: GSO/PROCUREMENT YAOUNDE 817 CAMEROON
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17a. CONTRACTOR/OFFEROR NOVENDOR	CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY YAOUNDE BP 817 AVE ROSA PARKS, ATTN: CDC YAOUNDE CAMEROON
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<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
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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	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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\_ 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) :
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED
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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)
1	<p>Equipment supply and installation of IP Telephone System for CDC Yaounde. Detailed SOW in attachment.: STATEMENT OF WORK Supply and Installation of IP PBX and Handsets for CDC Cameroon Yaounde Office CDC Cameroon is located on the first floor of the Standard Chartered Building in Hippodrome Yaounde. The office is looking to procure a turnkey IP telephone system to provide for its day-to-day internal and external communication needs. The selected solution will be manufactured by a leading technology company and supported by a well-established training/certification course path. The selected vendor will provide equipment, configuration, installation, and onsite support services for an IP-based telephone system. The system will use the existing Category 6 ethernet infrastructure and seamlessly integrate with the existing Cisco/Microsoft-based network as well as with a PBX at CDC's US headquarters via a SIP trunk. The system will also integrate 05 existing PSTN (Camtel) lines, and 02 GSM (Orange/MTN) lines. The system will be easy to manage and well supported locally - all necessary spares, system upgrade option packs, accessories, and warranty support services will be locally available. All equipment supplied will be covered by a full valid manufacturer international warranty. Vendors' bids will include product specification sheets as well as evidence of appropriate partnership/channel/warranty agreements and/or other such evidence of relations with technology manufacturer or his representatives to confirm their ability to provide warranty support services for the equipment. Vendors' bids will include evidence/references of similar successfully completed work. Equipment to supply includes:</p> <ul style="list-style-type: none"> <li>• 01 IP PBX providing current standard features and functionality including: SIP compatibility, unified messaging, video calling, fax, IVR, mobility, reporting, call accounts, call logging with reports exportable to common PC formats, conference</li> </ul> <p>Funding Information: Total: \$0.00 7509-2013-2017-75193710310001-493900CK510----Ck5104Q004-3161-HVMS--\$0.00 -</p>	1.00	EA	\$0.00	\$0.00