

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR4884583		Page 1 of 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SGT50016Q0016	
						6. SOLICITATION ISSUE DATE 11/18/2015	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Patricia R. Cua				b. TELEPHONE NUMBER 23264457	
						8. OFFER DUE DATE/LOCAL TIME 12/02/2015 / 17:00	
9. ISSUED BY AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala GUATEMALA			CODE GT500	10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED			
				_ EMERGING SMALL _ 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE			12. DISCOUNT	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER			
				13b. RATING			
				14. METHOD OF SOLICITATION x RFQ _ IFB _ RFP			
15. DELIVER TO: AMERICAN EMBASSY GUATEMALA CITY 7-01 AVENIDA DE LA REFORMA, ZONE 10, ATTN: GSO GUATEMALA CITY GUATEMALA			Code	16. Administered by: AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala GUATEMALA			
17a. CONTRACTOR/OFFEROR NOVENDOR UNITED STATES			CODE 0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY GUATEMALA CITY 7-01 AVENIDA DE LA REFORMA, ZONE 10, ATTN: GSO GUATEMALA CITY GUATEMALA		
<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						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
_ 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	<p>The United States Embassy in Guatemala is requiring Tree and undergrowth removal services at the as detailed on the attached solicitation package. A site visit will be held on Tuesday November 24, 2015 at 9:00 hrs at zona 16, Guatemala. Offerors interested in attending should provide full name and DPI no later than Monday November 23, 2015 to Cua PR@state.gov. Quotations are due by Wednesday December 2, 2015 by COB 17:00 hours and must be submitted in quetzales, including IVA. Quotation shall be submitted in a sealed envelope to the following address: Mr. Mark Mitchell General Services Officer Avenida Reforma 7-01 zona 10</p> <p>Funding Information: Total: \$0.00 -----\$0.00</p>	1.00	EA	\$0.00	\$0.00