

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PR3839791

Page 1 of 2

| | | | | |
|---|---------------------------|-----------------|---|---|
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER SIN65015Q0001 | 6. SOLICITATION ISSUE DATE 10/21/2014 |
| 7. FOR SOLICITATION INFORMATION CALL ▶ | a. NAME Edith A. Davis | | b. TELEPHONE NUMBER 91-11-24198728 | 8. OFFER DUE DATE/LOCAL TIME 11/10/2014 - 1700 hours |

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| 9. ISSUED BY AMERICAN EMBASSY NEW DELHI 9000 NEW DELHI PL, ATTN: S/GSO WASHINGTON DC 20521-9000 UNITED STATES | CODE IN650 | 10. THIS ACQUISITION IS x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED | _ EMERGING SMALL _ 8(A) |
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| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE | 12. DISCOUNT | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER |
| | | 13b. RATING |
| | | 14. METHOD OF SOLICITATION x RFQ IFB RFP |

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| 15. DELIVER TO: AMERICAN EMBASSY NEW DELHI GATE C, CHANDRAGUPTA MARG, CHANKAYAPURI, ATTN: PMO NEW DELHI INDIA | Code | 16. Administered by: AMERICAN EMBASSY NEW DELHI 9000 NEW DELHI PL, ATTN: S/GSO WASHINGTON UNITED STATES |
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| 17a. CONTRACTOR/OFFEROR CODE OVENDOR | CODE | 0 | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY NEW DELHI FMC-GV, SHANTIPATH, CHANKAYAPURI, ATTN: FMO NEW DELHI INDIA |
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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) | | | | |

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| 25. ACCOUNTING AND APPROPRIATION DATA | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) |
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X 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X 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.

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| _ 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 | SOLICITATION OF RPROVIDING ADP MAINTENANCE SERVICES TO AMERICAN EMBASSY-NEW DELHI, INDIA, IN ACCRODANCE WITH ATTACHED SCOPE OF WORK AND FAR & DOSAR CLAUSES. Funding Information: Total: 0.00 ----- 0.00 | 1.00 | EA | 0.00 | 0.00 |