



# Line Items

SIZ10013Q0023-A001: HR/ Messenger services / ACS

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	Messenger service required for HR office, service to include pick up of passports and additional supporting documents from U.S.Embassy Baghdad,delivery to various Embassies in Al-Mansour area , as well as collection and return of the passports/ documents from the various Embassies in Al-Mansour Area to the U.S.Embassy in Baghdad. <b>Period of Perfomance:</b> 14 Aug 2013 - 14 Aug 2014	480.00	service	0.00IQD	0.00IQD
		0.00	---	0.00IQD	0.00IQD
		<u>480.00</u>	<u>service</u>	<u>0.00IQD</u>	<u>0.00IQD</u>
0002	Messenger service required for HR office, service to include pick up of passports and additional supporting documents from U.S.Embassy Baghdad,delivery to various Embassies in Al-Karada area , as well as collection and return of the passports/ documents from the various Embassies in Al-Karada Area to the U.S.Embassy in Baghdad. <b>Period of Perfomance:</b> 14 Aug 2013 - 14 Aug 2014	240.00	service	0.00IQD	0.00IQD
		0.00	---	0.00IQD	0.00IQD
		<u>240.00</u>	<u>service</u>	<u>0.00IQD</u>	<u>0.00IQD</u>
0003	Residency Visa Processing Service according to the Scope of Work.  <b>Period of Perfomance:</b> 14 Aug 2013 - 14 Aug 2014	48.00	service	0.00IQD	0.00IQD
		0.00	---	0.00IQD	0.00IQD
		<u>48.00</u>	<u>service</u>	<u>0.00IQD</u>	<u>0.00IQD</u>
0004	Exit Visa Processing Service according to the Scope of Work.  <b>Period of Perfomance:</b> 14 Aug 2013 - 14 Aug 2014	48.00	service	0.00IQD	0.00IQD
		0.00	---	0.00IQD	0.00IQD
		<u>48.00</u>	<u>service</u>	<u>0.00IQD</u>	<u>0.00IQD</u>
0005	DBA Insurance  <b>Period of Perfomance:</b> 14 Aug 2013 - 14 Aug 2014	1.00	all	0.00IQD	0.00IQD
		0.00	---	0.00IQD	0.00IQD
		<u>1.00</u>	<u>all</u>	<u>0.00IQD</u>	<u>0.00IQD</u>

Previous Total: IQD 0.00  
Modification Total: IQD 0.00

<b>DRAFT SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER PR2621482	PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 22 Jul 2013	4. ORDER NUMBER SIZ10013Q0023	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER(No collect calls)	8. OFFER DUE DATE / LOCAL TIME		
9. ISSUED BY  AMERICAN EMBASSY BAGHDAD AL KINDI STREET, INTERNATIONAL ZONE ATTN: GSO/PROCUREMENT (BAGHDAD) BAGHDAD, IRAQ		CODE	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> 8(A) VETERAN-OWNED SMALL BUSINESS SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING		
15. DELIVER TO  AMERICAN EMBASSY BAGHDAD AL KINDI STREET, INTERNATIONAL ZONE ATTN: GSO/PROCUREMENT (BAGHDAD) BAGHDAD, IRAQ		CODE	16. ADMINISTERED BY		CODE	
17a. CONTRACTOR / OFFEROR  NOVENDOR  UNITED STATES  TELEPHONE NO.	CODE	FACILITY	CODE	18a. PAYMENT WILL BE MADE BY  AMERICAN EMBASSY BAGHDAD AL KINDI STREET, INTERNATIONAL ZONE ATTN: FINANCIAL MANAGEMENT OFFICER BAGHDAD, IRAQ		
<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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE ITEM DETAIL ON NEXT PAGE					
(Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA ----- 0.001QD				26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.001QD		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
<input type="checkbox"/> 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.			<input type="checkbox"/> 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) Lawrence R. Lemick		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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No. 0004	Exit Visa Processing Service according to the Scope of Work.	48.00	service	0.00IQD	0.00IQD
No. 0005	DBA Insurance	1.00	all	0.00IQD	0.00IQD

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER.	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.		39. S/R VOUCHER NUMBER.	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)	
				42c. DATE REC'D (YY/MM/DD)	
				42d. TOTAL CONTAINERS	