



Embassy of the United States of America

42 Elgin Road
Ballsbridge, Dublin 4

September 21, 2012

To: Prospective Quoters

Subject: Request for Quotations number SOI300-12-R-0013

Enclosed is a Request for Quotation (RFQ) ***for the supply and installation of audio/video equipment at the US Embassy, 42 Elgin Road, Ballsbridge, Dublin 4, Ireland.*** If you would like to submit a proposal and quotation follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable proposal/quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

A site visit for this project will be held on 26th Sept @ 11:00

Quotations are due by ***Friday, September 28th, 2010 at 3:00 p.m.***
Quotations may be delivered in hard copy or via email to Emmet Downey,
email: DowneyEJ@state.gov,

Sincerely,

A handwritten signature in cursive script, appearing to read "Ann Granatino".

Ann Granatino
Contracting Officer

Enclosures

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|---|--------------------------------------|-----------------|--|---|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | 1. REQUISITION NUMBER | PAGE 1 OF |
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE (mm-dd-yyyy) | 4. ORDER NUMBER | 5. SOLICITATION NUMBER RFQ SOI300-12-R-0013 | 6. SOLICITATION ISSUE DATE (mm-dd-yyyy) 09-21-2012 |
| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME Emmet Downey | | b. TELEPHONE NUMBER (No collect calls) 01-6306241 | 8. OFFER DUE DATE/ LOCAL TIME |

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| 9. ISSUED BY American Embassy Dublin 42 Elgin Road Ballsbridge Dublin 4 | CODE | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN- <input type="checkbox"/> 8(A) OWNED SMALL BUSINESS |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | 12. DISCOUNT TERMS | <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) |
| 15. DELIVERY TO American Embassy Dublin 42 Elgin Road Ballsbridge Dublin 4 | CODE | 16. ADMINISTERED BY GSO |

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| 13b. RATING | 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| 17a. CONTRACTOR/OFFEROR | CODE | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY American Embassy Dublin 42 Elgin Road Ballsbridge Dublin 4 via Electronic Funds Transfer | CODE |

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| 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 |
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| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|--------------|---|--------------|----------|----------------|------------|
| 1 | Audio/Video equipment, supply / install | | | | 0.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |

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| 25. ACCOUNTING AND APPROPRIATION DATA | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00 |
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| <input checked="" 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 checked="" 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 |

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| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURN <u>2</u> 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 _____ (mm-dd-yyyy). YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS 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 (mm-dd-yyyy) | 31b. NAME OF CONTRACTING OFFICER (Type or Print) | 31c. DATE SIGNED (mm-dd-yyyy) |
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| Ann Granatino | |
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| AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE | | STANDARD FORM 1449 (REV. 3/2005) Prescribed by GSA - FAR (48 CFR) 53.212 | |
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