

NOVENDOR SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR3227468		Page 1 of 59	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SIS70014Q0006	
7. FOR SOLICITATION INFORMATION CALL 		a. NAME Chanan Stern				b. TELEPHONE NUMBER SternCC@State.gov	
9. ISSUED BY AMERICAN EMBASSY TEL AVIV 71 HAYARKON STREET ATTN: GSO/PROCUREMENT TEL AVIV 63903 ISRAEL		CODE IS700		10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED NAICS: SIZE STD:			
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			
15. DELIVER TO: AMERICAN EMBASSY TEL AVIV 9 GALGALEY HAPLADA ST. ATTN: GSO/WAREHOUSE HERTZLIYA, ISRAEL		Code		14. METHOD OF SOLICITATION x RFQ IFB RFP			
17a. CONTRACTOR/OFFEROR NOVENDOR		CODE 0		FACILITY CODE		16. Administered by: AMERICAN EMBASSY TEL AVIV 71 HAYARKON ST. / ATTN: GSO/HOUSING63903ISRAEL	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY TEL AVIV 71 HAYARKON ST./ ATTN: FMC TEL AVIV 63903 ISRAEL					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE
		-SEE LINE ITEMS - (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA						24. AMOUNT	
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) Myron V. Hirniak		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	3. PRICING - BASE PERIOD A Standard Services. The firm fixed-price for the first year of the contract is: A.1 RESIDENTIAL CLEANING OF HOUSE (9 ROOMS) Type of service Est. qty Cost in NIS Total Deluxe Clean: 15 NIS _____ NIS _____ Full Clean: 5 NIS _____ NIS _____ Light Clean: 2 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
2	A.2 RESIDENTIAL CLEANING OF HOUSE (8 ROOMS) Type of service Est. qty Cost in NIS Total Deluxe Clean: 5 NIS _____ NIS _____ Full Clean: 2 NIS _____ NIS _____ Light Clean: 2 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
3	A.3 RESIDENTIAL CLEANING OF HOUSE (7 ROOMS) Type of service Est. qty Cost in NIS Total Deluxe Clean: 8 NIS _____ NIS _____ Full Clean: 5 NIS _____ NIS _____ Light Clean: 2 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
4	A.4 RESIDENTIAL CLEANING OF APARTMENT (6 ROOMS) Type of service Est. qty Cost in NIS Total Deluxe Clean: 15 NIS _____ NIS _____ Full Clean: 5 NIS _____ NIS _____ Light Clean: 2 NIS _____ NIS _____ A.5 RESIDENTIAL CLEANING OF APARTMENT (5 ROOMS) Type of service Est. qty Cost in NIS Total Deluxe Clean: 18 NIS _____ NIS _____ Full Clean: 5 NIS _____ NIS _____ Light Clean: 2 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
5	B. Additional Services. The firm-fixed-price for the first year of the contract is: B.1 RESIDENTIAL CLEANING OF AN ADDITIONAL ROOM Type of service Est. qty Cost in NIS Total Deluxe Clean: 15 NIS _____ NIS _____ Full Clean: 6 NIS _____ NIS _____ Light Clean: 5 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00

6	B.2 CLEANING OF RESIDENTIAL FURNITURE Type of service Est. qty Cost in NIS Total 3-seat couch 10 NIS _____ NIS _____ Love seat 10 NIS _____ NIS _____ Dining chair 10 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
7	B.3 CLEANING of Mini Blinds (Per Window) Type of service Est. qty Cost in NIS Total Per Window 25 NIS _____ NIS _____ Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00

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