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

1. REQUISITION NUMBER

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: S-JO100-14-Q-0049

6. SOLICITATION ISSUE DATE: 09/07/2014

7. FOR SOLICITATION INFORMATION CALL ▶ a. NAME: Reem Sughayer

b. TELEPHONE NUMBER (No collect calls): (962) 6 590-6094

8. OFFER DUE DATE/ LOCAL TIME: 14:00, 09/14/2014

9. ISSUED BY — CODE

General Services Office
American Embassy
P. O. Box 354
Amman - Jordan
Tel: (962) 6 590-6094
Fax: (962) 6 592-7957

10. THIS ACQUISITION IS
☒ UNRESTRICTED
☐ SET ASIDE: % FOR
☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ 8(A)

NAICS:
SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO — CODE

American Embassy
Amman - Jordan

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

18a. PAYMENT WILL BE MADE BY — CODE

Financial Management Office (FMO)
American Embassy
P. O. Box 354
Amman - Jordan

☐ 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
	Cafeteria Furniture & Students Furniture for the American Language Center **Please check the attached page for description and quantities.** (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 __1__ 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): Nadine F. Johnson

31c. DATE SIGNED

Dimensions in CM

Description	Model	Color/Finish	QTY
Student chairs (plastic shell and steel base)	Plastic Shell from high quality PP with concealed seat attachments @ oval grip hole with floor rubber glides. Base made of thick high quality round steel tubes coated with polyester powder for indoor use.	Navy/ red	180
chair with swivel base	Wooden seat with upholstered seat back. Supplied with hydraulic gas lifting and tiling mechanism	Red fabric	40
Single flip screen benches	W80*d80*h75 cm Top and selves made of MDF board with HPL laminate and PVC edging. Frame made of powder coated tubes includes a one flip screen box and one CPU holder.	blue	40
Painted metal lockers	With 5 rows and3 columns	Blue/red/white	3
Bent Metal shelving	Single sided with 5 - 6 shelves w95*180cm		4
Bent Metal shelving	Double sided 4-5 shelves		2
Wooden shelving unit	With 3 shelves d30*w80* h 100-130 cm		3
Wooden connecting top	L-shaped 160*50*30		1
Cafeteria Stack Chairs	Seat and back in techno polymer and anodized aluminum legs 55x65x80h.	Navy/pool/red/white	30
Cafeteria table with compact top	Square - 79x79x75h. Indoor/outdoor use	Stainless steel/white	5