

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR		PAGE 1 OF 1	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER PR		5. SOLICITATION NUMBER S-JO-100-14-Q-0019	
6. SOLICITATION ISSUE DATE 06/25/2014		7. FOR SOLICITATION INFORMATION CALL		a. NAME Abdullah Naber Naberad@state.gov		b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6085	
8. OFFER DUE DATE/ LOCAL TIME 14:00, 07/07/2014		9. ISSUED BY General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6085 Fax: (962) 6 592-7957		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS		15. DELIVER TO American Embassy Amman - Jordan		16. ADMINISTERED BY		17a. CONTRACTOR/OFFEROR	
18a. PAYMENT WILL BE MADE BY 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 <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES Generator Enclosure Renovation Project Read attached scope of work/evaluation factor for more details The due date and time for receiving the offers is at 14:00 on July 7, 2014 Amman local time		21. QUANTITY 1		22. UNIT		23. UNIT PRICE	
24. AMOUNT		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 <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u> 1 </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.		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	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31b. NAME OF CONTRACTING OFFICER (Type or Print)	
31c. DATE SIGNED		31d. DATE SIGNED		31e. DATE SIGNED		31f. DATE SIGNED	
31g. DATE SIGNED		31h. DATE SIGNED		31i. DATE SIGNED		31j. DATE SIGNED	
31k. DATE SIGNED		31l. DATE SIGNED		31m. DATE SIGNED		31n. DATE SIGNED	
31o. DATE SIGNED		31p. DATE SIGNED		31q. DATE SIGNED		31r. DATE SIGNED	
31s. DATE SIGNED		31t. DATE SIGNED		31u. DATE SIGNED		31v. DATE SIGNED	
31w. DATE SIGNED		31x. DATE SIGNED		31y. DATE SIGNED		31z. DATE SIGNED	
32a. DATE SIGNED		32b. DATE SIGNED		32c. DATE SIGNED		32d. DATE SIGNED	
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32y. DATE SIGNED		32z. DATE SIGNED		32aa. DATE SIGNED		32ab. DATE SIGNED	
32ac. DATE SIGNED		32ad. DATE SIGNED		32ae. DATE SIGNED		32af. DATE SIGNED	
32ag. DATE SIGNED		32ah. DATE SIGNED		32ai. DATE SIGNED		32aj. DATE SIGNED	
32ak. DATE SIGNED		32al. DATE SIGNED		32am. DATE SIGNED		32an. DATE SIGNED	
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32by. DATE SIGNED		32bz. DATE SIGNED		32ca. DATE SIGNED		32cb. DATE SIGNED	
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