

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 39	
2. CONTRACT NO.		3. AWARD/EFFECTIVE		4. ORDER NUMBER		5. SOLICITATION NUMBER SKE50012R0015	
6. SOLICITATION ISSUE DATE AUGUST 24, 2012		7. FOR SOLICITATION INFORMATION CALL		a. NAME <i>DOREEN KITUYI</i>		b. TELEPHONE NUMBER(No collect calls) 254 20 36366367	
8. OFFER DUE DATE/ LOCAL TIME September 24,2012 @11.00 AM		9. ISSUED BY AMERICAN EMBASSY UN GIGIRI AVENUE P.O. Box 6060 Village Market 00621 Nairobi - Kenya		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 checked="" 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 type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
12. DISCOUNT TERMS		15. DELIVER TO AMERICAN EMBASSY UN GIGIRI AVENUE P.O. Box 6060 Village Market 00621 nairobi		16. ADMINISTERED BY GSO PROCUREMENT, AMERICAN EMBASSY UN GIGIRI AVENUE P.O. Box 6060 Village Market 00621 - Nairobi - Kenya		17a. PAYMENT WILL BE MADE BY: FMC AMERICAN EMBASSY UN GIGIRI AVENUE P.O. Box 6060 Village Market 00621 - Nairobi - Kenya	
18a. PAYMENT WILL BE MADE BY: FMC AMERICAN EMBASSY UN GIGIRI AVENUE P.O. Box 6060 Village Market 00621 - Nairobi - Kenya		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			
TELEPHONE NO.		19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
		1		9.0 ton truck, 2 wheel drive, RHD. Rear axle four tires, 11.0R20. Front axle two tires, 11.00R20 (or equivalent). Low sulphur Diesel, 6 Cyl Engine, manual transmission with power steering, Cab Air conditioning, and Long-cab (Bench seat behind driver;s seat) and central locking. Closed aluminum cargo body and Aluminum hydraulic rear lift gate. Fuel Tank capacity aprox 200Ltr. 24V electrical systems. Approximate rear body dimensions Length: 6000- 6300 mm internal. Width: 2400- 2500 mm internal Height: 2300- 2700 mm. With three rows of rope hooks on all sides. Rear body swing gates (270 degrees) that goes way up to the cargo body roof. Hydraulic Tail gate should have exterior and interior switches. Payload 8.5- 9.0 ton. (Use Reverse and/or Attach Additional Sheets as Necessary)		3	
						22. UNIT EACH	
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<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 checked="" 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)		31c. DATE SIGNED	