



EMBASSY OF THE
UNITED STATES OF AMERICA
P.O. BOX 606 - 00621, VILLAGE MARKET
NAIROBI, KENYA

Dear Prospective Offeror,

SUBJECT: REQUEST FOR PROPOSALS NUMBER SKE50016R0016

The Embassy of the United States of America, Nairobi, invites you to submit a request for proposal for **Internet Connection for 20MBPS High Speed Internet** at 7 Standalone Residences for two (2) months effective October 1st through November 30th 2016. If you would like to submit a 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.

All prospective offerors who have received a solicitation package and are planning to bid are invited to submit their bid as follows.

Your proposal must be submitted in two separate sealed envelopes as follows:

1. **RFP No. 5658443, FINANCIAL PROPOSAL (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).**
2. **RFP No. 5658443, TECHNICAL PROPOSAL (Must not have your Letter Head or Company Stamp/Seal i.e. should be on plain paper). Your quotation Reference Number is required on this which matches the price proposal number.**

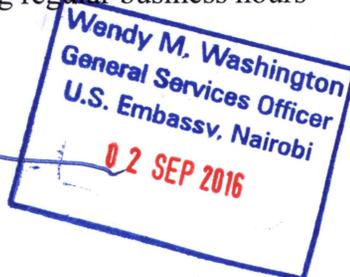
This should be submitted on or before **September 16th 2016 by 1600hrs.** Addressed to **The Contracting Officer, America Embassy United Nations Avenue, P.O Box 606- 00621, Nairobi, Kenya** indicating the solicitation number.

The U.S. Government intends to award a two (2) months contract to the responsible company submitting a technically acceptable proposal, with the lowest price. We intend to award a contract 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. Prior to contract award, the successful offeror(s) will be required to have a DUNS number and be registered in SAM/COR through the following sites: DUNS – www.dnb.com and SAM/CCR www.sam.gov.

Direct any questions regarding this solicitation to the **Contracting Officer, GSO-contracts@state.gov** during regular business hours

Sincerely,

Wendy Washington
Contracting Officer
Enclosure



SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER PAGE 1 OF 35

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER SKE50016R0016 6. SOLICITATION ISSUE DATE 09/02/2016

7. FOR SOLICITATION INFORMATION CALL: a. NAME Wendy M. Washington b. TELEPHONE NUMBER (No collect calls) 254-3636080 8. OFFER DUE DATE/ LOCAL TIME 09/16/16 4.00pm

9. ISSUED BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI P.O BOX606,00621 ATT: GSO PROCUREMENT NAIROBI KENYA CODE KE500 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: ___ % FOR: SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS HUBZONE SMALL BUSINESS (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS EDWOSB 8 (A) SIZE STANDARD:

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 AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI GSO NAIROBI KENYA CODE 16. ADMINISTERED BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI, P.O BOX 606,00621 ATT:GSO PROCUREMENT NAIROBI, KENYA CODE

17a. CONTRACTOR/OFFERER CODE FACILITY CODE TELEPHONE NO. 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI, P.O BOX 606,00621, NAIROBI, KENYA ATT: FINANCIAL MANAGEMENT OFFICE CODE

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
	INTERNET CONNECTION FOR 20MBPS HIGH SPEED AT 7 STAND ALONE RESIDENCES AS PER ATTACHED PR <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	2 MONTHS OCT 1-NOV 30 2016			

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 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) Wendy M. Washington 31c. DATE SIGNED



Requisition Number: PR5658443

Requisition Title: Internet Services_7 JSAO Team Houses

Purchase Request: PR5658443

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Wed, 24 Aug, 2016

Created on Wed, 24 Aug, 2016 by Carol Osewo

Vendor:

NOVENDOR

UNITED STATES

Contact: 0

Ship To:

Department of State
 U.N. AVENUE GIGIRI; PO BOX 606,00621
 ATTN: GSO-PROCUREMENT - 1901.0
 NAIROBI
 KENYA

Deliver To:

KUSLO OFFICE

ICASS:

Number	ICASS Agency	Amount
1	DOD - JOINT STRATEGIC ANALYSIS OFFICE - 9796.0	0.00 KES

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	FBO Internet Services_20MBPS High speed ...		month	2	Wed, 07 Sep, 2016	0.00 KES	0.00 KES
	FBO Internet Services_20MBPS High speed internet for two (2) Months from 1st October 2016 to 30th September 2017						
	FBO LOCATION						
	FBO 805 #6 Sapele Valley FBO 808 Mae Ridge Runda FBO 675 Gardenia Rd FBO 698 Orchard Close, Muthaiga FBO 699 Orchard Close, Muthaiga FBO 700 Orchard Close, Muthaiga FBO 818 Thigiri Farm Road						

Bill To:

Department of State
 U.N. AVENUE GIGIRI; PO BOX 606,00621
 ATTN: US EMBASSY FMC - 1901.0
 NAIROBI
 KENYA

Funding:

Type	Percentage	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	0.00 KES	\$0.00 USD	

Total 0.00 KES

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Not Required	Pending	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Pending	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 4: B&F	Nairobi Accounting		
Required	Pending	Approver 5: FMO	Nairobi FMO Group		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

Requisition Comments

- Carol Osewo, 08/24/2016:
Services for FBO 805/ FBO 675/ FBO 698/ FBO 699/ FBO 700/ FBO 818/ FBO 808 (Carol Osewo, Wed, 24 Aug, 2016)
- Leonard O. Nambubi, 09/01/2016:
APPROVAL FLOW EDIT: Leonard O. Nambubi ADDED by Leonard O. Nambubi on Thu Sep 01 07:30:59 EDT 2016
Reason Added: Selected Approver (Leonard O. Nambubi, Thu, 01 Sep, 2016)
- Leonard O. Nambubi, 09/02/2016:
APPROVAL FLOW EDIT: Leonard O. Nambubi ADDED by Leonard O. Nambubi on Fri Sep 02 00:21:10 EDT 2016
Reason Added: Selected Approver (Leonard O. Nambubi, Fri, 02 Sep, 2016)

Requisition Attachments

- ATTACHMENT by **Carol Osewo** on Wednesday, August 24, 2016 at 11:33 AM
RE PR RENEWALS FOR JSAO.msg (47616 bytes)