

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>			1. REQUISITION NUMBER PR2206514	Page 1 of 78
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SNI50013R0001	6. SOLICITATION ISSUE DATE 02/04/2013
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7. FOR SOLICITATION INFORMATION CALL	a. NAME <p style="text-align: center;">Philip Ikpo</p>	b. TELEPHONE NUMBER 234-1-460-3489	8. OFFER DUE DATE/LOCAL TIME /
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9. ISSUED BY AMERICAN CONSULATE GENERAL LAGOS 2 WALTER CARRINGTON CRESCENT VICTORIA ISL, ATTN: GSO/PROCUREMENT LAGOS NIGERIA	CODE	NI500	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <span style="float: right;"><input type="checkbox"/> EMERGING SMALL</span> <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <span style="float: right;"><input type="checkbox"/> 8(A)</span> <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED  NAICS: SIZE STD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING
14. METHOD OF SOLICITATION RFQ    IFB <input checked="" type="checkbox"/> RFP		

15. DELIVER TO: AMERICAN CONSULATE GENERAL LAGOS 2 WALTER CARRINGTON CRESCENT, VICTORIA ISL, ATTN: GSO LAGOS NIGERIA	Code	16. Administered by: AMERICAN CONSULATE GENERAL LAGOS 2 WALTER CARRINGTON CRESCENT VICTORIA ISL, ATTN: GSO/PROCUREMENT LAGOS NIGERIA
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17a. CONTRACTOR/OFFEROR CODE NOVENDOR  <p style="text-align: center;">Prospective Offeror</p>	CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN CONSULATE GENERAL LAGOS 2 WALTER CARRINGTON CRESCENT, VICTORIA ISL, ATTN: GSO LAGOS NIGERIA
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<input type="checkbox"/> 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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	- Solicit a Travel Manager Center Contract for the U.S Consulate General Lagos  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED
		M. John Dudte	02/04/2013