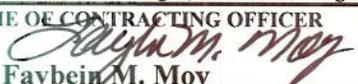


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b> 1   1
<b>2. AMENDMENT/MODIFICATION NO.</b> A001	<b>3. EFFECTIVE DATE</b> April 13, 2016	<b>4. REQUISITION/PURCHASE REQ. NO.</b>		<b>5. PROJECT NO. (If applicable)</b> <b>Supply of Hygiene</b> <b>Tissues for Expendable</b> <b>Stock</b>
<b>6. ISSUED BY</b> Contracting Officer Department of State American Embassy Islamabad		<b>CODE</b> GSO	<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)</b>  Offerors			<b>9a. AMENDMENT OF SOLICITATION NO.</b> <input checked="" type="checkbox"/> <b>5130794</b>	<b>9b. DATED (SEE ITEM 11)</b> March 15, 2016
			<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>	<b>10b. DATED (SEE ITEM 13)</b>
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] is extended, <input type="checkbox"/> is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority)			
E. <b>IMPORTANT:</b> Contractor [X] is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>				
The purpose of this amendment is as follows: 1. To extend the bid closing date from April 08, 2016 to April 14, 2016. 2. Section 2 "Minimum and Maximum of the Contract" under contract "Terms & Conditions" is amended to revise as "The Purchase Order (PO) will be for a one-year period from the date of the PO award. For effective year of the PO, the U.S. Government guarantees a minimum order of 100 each for line item#01 and 100 boxes of line item#02". The quantities mentioned in the price section will serve as the maximum of the contract. Means the Government will not place orders under this purchase order more than the above said quantities (Revised section is attached below)				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME OF CONTRACTING OFFICER</b>  Faybein M. Moy	

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15B. NAME OF CONTRACTOR/OFFEROR  BY _____ <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY <i>Ray M. May</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED <i>April 13, 2016</i>
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SF30

S/N 0	Item Description	Approx Quantity	Unit Price (in PKR)	Total Price ( in PKR)
1	Fine Quality Toilet Roll Brand: Rose Petal OR Equal Brand PLY, Heavier/Bigger Roll <u>100 Roll/Box</u>	450 Box		
2	Fine Quality Hi-Jeen Paper Towel Brand: Rose Petal OR Equal Brand <u>30 packs/Box</u>	1200 Box		
<b>Total Price</b>				

**MINIMUM AND MAXIMUM OF THE CONTRACT:**

There is no minimum of the contract. The Purchase Order (PO) will be for a one-year period from the date of the PO award. For effective year of the PO, the U.S. Government guarantees a minimum order of 100 boxes for line item#01 and 300 boxes of line item#02". The quantities mentioned in the price section will serve as the maximum of the contract. Means that the Government will not place orders under this purchase order more than the above said quantities.

RFQ#5130794  
Amendment # 003  
April 13, 2016