

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR5319955		Page 1 of 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SQA10016Q0012	
6. SOLICITATION ISSUE DATE 05/17/2016		7. FOR SOLICITATION INFORMATION CALL 		a. NAME Firas T Bashir		b. TELEPHONE NUMBER +974-4496-6042	
8. OFFER DUE DATE/ LOCAL TIME 05/17/2016 / 11:30 05/09/2016		9. ISSUED BY AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GENERAL SERVICES OFFICE DOHA QATAR		CODE QA100		10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED NAICS: 238320 SIZE STD: N.A.	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO: AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GSO/WAREHOUSE DOHA		Code		14. METHOD OF SOLICITATION x RFQ IFB RFP		16. ADMINISTERED BY AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GENERAL SERVICES OFFICE QATAR	
17a. CONTRACTOR/OFFEROR CODE NOVENDOR N/A		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GSO/PROCUREMENT DOHA QATAR	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		TELEPHONE NO:		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED x SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES SEE LINE ITEMS (Use Reverse and/or Attach Additional Sheets as Necessary)		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA -----						26. TOTAL AWARD AMOUNT (For Govt. Use Only) 0.00 QAR	
X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X 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)		31c. DATE SIGNED	

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	Painting Service for EXTERIOR Area of the Embassy Compound Funding Information: Total: 0.00 -----0.00	4,200.00	SM	0.00	0.00