

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR5277222	Page 1 of 2	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SQA10016Q0014	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 05/30/2016 / 10:00		
9. ISSUED BY AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GENERAL SERVICES OFFICE DOHA QATAR		CODE QA 100	10. THIS ACQUISITION IS x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED _ 8(A) NAICS: 423730 SIZE STD: N.A			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE		12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION x RFQ IFB RFP			
15. DELIVER TO: AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GSO/WAREHOUSE DOHA		Code	16. ADMINISTERED BY AMERICAN EMBASSY DOHA POST BOX NO 2399, 22 FEBRUARY STREET, ATTN: GENERAL SERVICES OFFICE QATAR			
17a. CONTRACTOR/OFFEROR 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			
UNITED STATES TELEPHONE NO: <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 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 USD			
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	Supply and Replace Two Packaged Air Conditioning Unit at The Embassy Warehouse in accordance with Performance Work Statement. Including supply Two new packages air conditioning units, furnishing all labor, material, equipment and services, the price listed below shall include all labor, materials, insurance (see FAR 52.228-4 and 52.228-5), overhead, and profit. The Government will pay the Contractor the fixed price per month for standard services that have been satisfactorily performed. Funding Information: Total: \$0.00 -----\$0.00	1.00	LS	\$0.00	\$0.00