

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR5181877	Page 1 of 2
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SQA10016Q0006	6. SOLICITATION ISSUE DATE 04/05/2016	
7. FOR SOLICITATION INFORMATION CALL 	a. NAME Firas T Bashir		b. TELEPHONE NUMBER +974-4496-6042	8. OFFER DUE DATE/ LOCAL TIME 05/05/2016 / 11:30	
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 _ EMERGING SMALL _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED _ 8(A) NAICS: 332813 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		
			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 CODE NOVENDOR N/A	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			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED x SEE ADDENDUM		
TELEPHONE NO: <input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					
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	Contractor to obtain Terrazzo Flooring Service for different Area in the Embassy Compound. Funding Information: Total: 0.00 -----0.00	680.00	SM	0.00	0.00
2	Contractor to obtain Marble Polishing & Grinding Service for different Area in the Embassy Compound. Funding Information: Total: 0.00 -----0.00	1,300.00	SM	0.00	0.00