

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>	1. REQUISITION NUMBER PR5273310	Page 1 of 3
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SRO10016Q0012	6. SOLICITATION ISSUE DATE 04/20/2016
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7. FOR SOLICITATION INFORMATION CALL	a. NAME Iosefina Dan	b. TELEPHONE NUMBER 0723344042	8. OFFER DUE DATE/LOCAL TIME 05/04/2016 / 16:00
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9. ISSUED BY AMERICAN EMBASSY BUCHAREST 4-6 Dr. Liviu Librescu Blvd., ATTN: GSO BUCHAREST 015118 ROMANIA	CODE	RO100	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <input type="checkbox"/> 8(A) <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED NAICS: SIZE STD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION <div style="text-align: right;">x RFQ IFB RFP</div>
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15. DELIVER TO: AMERICAN EMBASSY BUCHAREST 4-6 Dr. Liviu Librescu Blvd., ATTN: GSO BUCHAREST 015118 ROMANIA	Code	16. Administered by: AMERICAN EMBASSY BUCHAREST 4-6 Dr. Liviu Librescu Blvd., ATTN: GSO BUCHAREST 015118 ROMANIA
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17a. CONTRACTOR/OFFEROR CODE OVENDOR NOVENDOR UNITED STATES	CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BUCHAREST 4-6 Dr Liviu Librescu Blvd, ATTN: FMO BUCHAREST 015118 ROMANIA
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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
	-SEE LINE ITEMS - (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.

<input type="checkbox"/> 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.	<input type="checkbox"/> 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
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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	Deluxe single rooms, 11 persons X 3 nights Funding Information: Total: \$0.00 ----- \$0.00	12.00	EA	\$0.00	\$0.00
2	Deluxe single rooms, 2 persons X 6 nights Funding Information: Total: \$0.00 ----- \$0.00	2.00	EA	\$0.00	\$0.00
3	Standard single rooms, 27 persons X 6 nights Funding Information: Total: \$0.00 ----- \$0.00	27.00	EA	\$0.00	\$0.00
4	Suite deluxe room, 1 persons X 3 nights Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
5	Large Conference room, 1,5 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
6	Meeting room, 1 room X 6 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
7	Meeting room, 1 room X 2 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
8	Welcome reception dinner for 40 persons Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
9	Lunch for 65 participants X 2 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
10	Coffee breaks for 65 participants X 2 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
11	Permanent access to coffee for 65 participants X 2 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00

12	Access to the Executive/ Business Lounge for 41 persons Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
13	Ground transportation- pick-up and drop-off airport, 40 persons x 3 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00
14	Ground transportation - to site visits, 50 persons x 3 days Funding Information: Total: \$0.00 ----- \$0.00	1.00	AL	\$0.00	\$0.00

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