

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PR2385420

Page 1 of 2

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SLO10013Q0002	6. SOLICITATION ISSUE DATE 3/5/2013
7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME Zuzana Zatkova		b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME 3/24/2013 /

9. ISSUED BY AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: GSO/PROCUREMENT BRATISLAVA 81102 SLOVAKIA	CODE LO100	10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED	_ EMERGING SMALL _ 8(A)
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE		12. DISCOUNT	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER
			13b. RATING
15. DELIVER TO: AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVONO NAMESTIE 4, ATTN: GSO BRATISLAVA 81102 SLOVAKIA		14. METHOD OF SOLICITATION x RFQ IFB RFP	
Code		16. Administered by: AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: GSO/PROCUREMENT BRATISLAVA 81102 SLOVAKIA	

17a. CONTRACTOR/OFFEROR CODE OVENDOR	CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: B&F BRATISLAVA 81102 SLOVAKIA
<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 _ SEE ADDENDUM

17a. CONTRACTOR/OFFEROR CODE OVENDOR	CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: B&F BRATISLAVA 81102 SLOVAKIA
<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 _ SEE ADDENDUM

17a. CONTRACTOR/OFFEROR CODE OVENDOR	CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY BRATISLAVA HVIEZDOSLAVOVO NAM 4, ATTN: B&F BRATISLAVA 81102 SLOVAKIA
<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 _ SEE ADDENDUM

<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 _ SEE ADDENDUM
---	--	--	--	--

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)
---------------------------------------	---

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	Gardening services for DCR Base year Funding Information: Total: €0.00 ----- €0.00 ----- €0.00	1.00	EA	€0.00	€0.00
2	Gardening services for DCR Option year 1 Funding Information: Total: €0.00 ----- €0.00 ----- €0.00	12.00	MO	€0.00	€0.00
3	Gardening services for DCR Funding Information: Total: €0.00 ----- €0.00 ----- €0.00	12.00	MO	€0.00	€0.00