NASA Ames Research CenterNOVENDORNOVENDOR

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PR4084420

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			SLO10015Q0004	02/06/2015

7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME
	Zuzana Zatkova	+421918553115	02/23/2015 / 12:00

9. ISSUED BY CODE LO100

AMERICAN EMBASSY BRATISLAVA
HVIEZDOSLAVOVO NAM 4, ATTN: GSO/PROCUREMENT
BRATISLAVA 81102
SLOVAKIA

10. THIS ACQUISITION IS
_ UNRESTRICTED
_ SET ASIDE: % FOR
_ SMALL BUSINESS
_ EMERGING SMALL
_ HUBZONE SMALL BUSINESS SMALL BUSINESS
_ 8(A)
_ SERVICE-DISABLED VETERAN OWNED

NAICS:
SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
_ SEE SCHEDULE

12. DISCOUNT

☐ 13a. THIS CONTRACT IS A RATED ORDER

13b. RATING

14. METHOD OF SOLICITATION
x RFQ _ IFB _ RFP

15. DELIVER TO: Code

AMERICAN EMBASSY BRATISLAVA
HVIEZDOSLAVONO NAMESTIE 4, ATTN: GSO
BRATISLAVA 81102
SLOVAKIA

16. Administered by:

AMERICAN EMBASSY BRATISLAVA
HVIEZDOSLAVOVO NAM 4, ATTN: GSO/PROCUREMENT
BRATISLAVA 81102
SLOVAKIA

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE
NOVENDOR

NOVENDOR

UNITED STATES

18a. PAYMENT WILL BE MADE BY
AMERICAN EMBASSY BRATISLAVA
HVIEZDOSLAVOVO NAM 4, ATTN: B&F
BRATISLAVA 81102
SLOVAKIA

☐ 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)

_ 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.

_ 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	Custom services and short term storage for diplomaticshippemnts in Bratislava Funding Information: Total: $0.00 ----------$0.00	1.00	EA	$0.00	$0.00