NOVENDOR

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

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

1. REQUISITION NUMBER: PR5093923



| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER | 6. SOLICITATION ISSUE DATE |
|---|---|---|---|---|
| | | | SCE20016Q0012 | 03/17/2016 |

| 7. FOR SOLICITATION INFORMATION CALL ▶ | a. NAME | b. TELEPHONE NUMBER | 8. OFFER DUE DATE/LOCAL TIME |
|---|---|---|---|
| | Chandrika Manohara | =94112498511 | 04/05/2016 / 15:00 |

9. ISSUED BY — CODE CE200

AMERICAN EMBASSY COLOMBO
210 GALLE ROAD, ATTN: GSO PROCUREMENT
COLOMBO
SRI LANKA

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
x 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 COLOMBO
210 GALLE ROAD, ATTN: GSO
COLOMBO
SRI LANKA

16. Administered by:

AMERICAN EMBASSY COLOMBO
210 GALLE ROAD, ATTN: GSO PROCUREMENT
COLOMBO
SRI LANKA

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE

NOVENDOR

UNITED STATES

☐ 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY
AMERICAN EMBASSY COLOMBO
210 GALLE ROAD, ATTN: FMO-BILLING
COLOMBO
SRI LANKA

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<br>*(Include applicable Federal, State and local taxes)* | | | | | |
|---|---|---|---|---|---|
| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b) | QUANTITY<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) |
| 1 | Solicitation No. SCE20016Q0012- Residential Drinking Water delivery and Maintenance of Water dispensers as per the Solicitation and SOW in it.<br>Funding Information:<br>Total: $0.00<br>----------$0.00 | 1.00 | EA | $0.00 | $0.00 |