

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

1. REQUISITION NUMBER
PR5032773

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
SCE20016Q0006

6. SOLICITATION ISSUE DATE
02/02/2016

7. FOR SOLICITATION INFORMATION CALL

a. NAME
Chandrika Manohara

b. TELEPHONE NUMBER
+94112498511

8. OFFER DUE DATE/LOCAL TIME
02/09/2016 / 15:00

9. ISSUED BY
AMERICAN EMBASSY COLOMBO
210 GALLE ROAD, ATTN: GSO PROCUREMENT
COLOMBO
SRI LANKA

CODE | CE200

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

Code

16. Administered by:
AMERICAN EMBASSY COLOMBO
210 GALLE ROAD, ATTN: GSO PROCUREMENT
COLOMBO
SRI LANKA

17a. CONTRACTOR/OFFEROR/NOVENOR
OR
NOVENDOR
UNITED STATES

CODE | 0

FACILITY CODE

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

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)
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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

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	Solicitation No. SCE20016Q0006 - Construction work of master bathroom and carryout other repair/modification work as per the attached Solicitation and SOW in it. Funding Information: Total: \$0.00 ----- \$0.00	1.00	JB	\$0.00	\$0.00