

**REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)**

THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO. SCE20015Q0011	2. DATE ISSUED 08/24/2015	3. REQUISITION/PURCHASE REQUEST NO. PR4620147	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY AMERICAN EMBASSY COLOMBO 210 GALLE ROAD, ATTN: GSO PROCUREMENT COLOMBO	6. DELIVER BY (Date)
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME Chandrika Manohara	TELEPHONE NUMBER 0773476022	7. DELIVERY _ FOB DESTINATION _ OTHER (See Schedule)
8. TO:		9. DESTINATION a. NAME OF CONSIGNEE AMERICAN EMBASSY COLOMBO

a. NAME N/A	b. COMPANY NOVENDOR	b. STREET ADDRESS 210 GALLE ROAD, ATTN: GSO
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c. STREET ADDRESS	c. CITY COLOMBO
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d. CITY	e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 09/06/2015	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.
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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)
	SEE LINE ITEMS				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations [] are [] are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

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. SCE20015Q0011 - Refurbishment work in the community swimming pool as per the attached SOW and Solicitation. Funding Information: Total: \$0.00 ----- \$0.00	1.00	JB	\$0.00	\$0.00