

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR3682566		Page 1 of 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SSU40014Q0004	
						6. SOLICITATION ISSUE DATE 09/03/2014	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Mohamed Eltayeb				b. TELEPHONE NUMBER 0123012045	
						8. OFFER DUE DATE/LOCAL TIME 09/17/2014 / 15:00	
9. ISSUED BY AMERICAN EMBASSY KHARTOUM Kilo 10, Block 88, Soba, Khartoum, Sudan, ATTN: GSO West Khartoum SUDAN				10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE				12. DISCOUNT			
				13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/>			
				13b. RATING			
				14. METHOD OF SOLICITATION x RFQ _ IFB _ RFP			
15. DELIVER TO: AMERICAN EMBASSY KHARTOUM Kilo 10, Block 88, Soba, Khartoum, Sudan, ATTN: RECEIVING KHARTOUM SUDAN				16. Administered by: AMERICAN EMBASSY KHARTOUM Kilo 10, Block 88, Soba, Khartoum, Sudan, ATTN: GSO West Khartoum SUDAN			
17a. CONTRACTOR/OFFEROR/NOVENOR OR NOVENDOR		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY KHARTOUM Kilo 10, Block 88, Soba, Khartoum, Sudan, ATTN: FMO KHARTOUM SUDAN			
				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
		- SEE LINE ITEMS - (Use Reverse and/or Attach Additional Sheets as Necessary)					
							24. AMOUNT
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	Contractor shall provide and install 24000 BTU Split Unit Air Condition Brand O'General Funding Information: Total: \$0.00 -----\$0.00	37.00	EA	\$0.00	\$0.00