

NOVENDORNOVENDORNOVENDOR SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR2666359		Page 1 of 53	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE JULY 19 th , 2013		7. FOR SOLICITATION INFORMATION CALL 		a. NAME		b. TELEPHONE NUMBER	
8. OFFER DUE DATE/LOCAL TIME AUGUST 29th 2013 16:00		9. ISSUED BY AMERICAN EMBASSY DAR ES SALAAMI OLD BAGAMOYO ROAD, MSASANI; PO BOX 9123, ATTN: GSO-PROCUREMENT - DAR ES SALAAM TANZANIA		CODE KE500		10. THIS ACQUISITION IS x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED _ EMERGING SMALL _ 8(A)	
11. DELIVERY FOR FOB		12.		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 DAR ES SALAAM OLD BAGAMOYO ROAD, P.O.BOX 9123, DAR ES SALAAM TANZANIA		Code		16. Administered by: American Embassy Dar es salaam Old Bagamoyo Road, Msasani, P.O.Box 9123 Dar es salaam	
17a. CONTRACTOR/OFFEROR NOVENDOR		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY DAR ES SALAAM OLD BAGAMOYO ROAD, MSASANI; PO BOX 9123, ATTN: US EMBASSY FMC - DAR ES SALAAM TANZANIA	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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	
		- SEE LINE ITEMS - (Use Reverse and/or Attach Additional Sheets as Necessary)				23. UNIT PRICE	
						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							
_ 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	New truck with mounted crane on it	1.00	EA	\$0.00	\$0.00