SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*			1. REQUISITION NUMBER PR5370873	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER STT10016Q0031	6. SOLICITATION ISSUE DATE 06/14/2016
7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME Zelia do Rego		b. TELEPHONE NUMBER 3324684 ext. 2186	8. OFFER DUE DATE/ LOCAL TIME 06/30/2016 / 03:00

9. ISSUED BY CODE TT100

AMERICAN EMBASSY DILI
RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/PROCUREMENT
DILI
EAST TIMOR

10. THIS ACQUISITION IS
x UNRESTRICTED
_ SET ASIDE: % FOR
_ SMALL BUSINESS _ EMERGING SMALL
_ HUBZONE SMALL BUSINESS SMALL BUSINESS
_ SERVICE-DISABLED VETERAN OWNED _ 8(A)
NAICS:
SIZE STD:

11. DELIVERY FOR FOB
DESTINATION UNLESS BLOCK IS MARKED
x SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
x RFQ IFB RFP

15. DELIVER TO: Code
AMERICAN EMBASSY DILI
RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/WAREHOUSE
DILI

16. ADMINISTERED BY
AMERICAN EMBASSY DILI
RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/PROCUREMENT
EAST TIMOR

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE
NOVENDOR
N/A
UNITED STATES
TELEPHONE NO:

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

18a. PAYMENT WILL BE MADE BY
GLOBAL FINANCIAL SERVICES CENTER, CHARLESTON, SOUTH CAROLINA
PO BOX 150008; Fax To: 1-866-483-3436, ATTN: OFFICE OF CLAIMS
CHARLESTON SC 29415-5008
UNITED STATES

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED x 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
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26. TOTAL AWARD AMOUNT (For Govt. Use Only)
0.00 USD (ETI)

_ 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

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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)
1	Inbound pouch is the forwarding of DPO mail from the DPO in Singapore. Quanity of shipments and frequency varies cost is based on number of pouches, weight, size, fuel surcharges Funding Information: Total: 0.00 ----------0.00	1.00	YR	0.00	0.00
2	Weekly Outbound Pouches to various US Embassies wourld wide. Cost is based on weight and size quanity varies weekly Funding Information: Total: 0.00 ----------0.00	1.00	YR	0.00	0.00

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