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|---|--|------------------------------|--|--|-------------|---|---------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER PR5370709 | | Page 1 of 2 | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER STT10016Q0033 | |
| 7. FOR SOLICITATION INFORMATION CALL | | a. NAME Zelia do Rego | | | | b. TELEPHONE NUMBER | |
| | | | | | | 8. OFFER DUE DATE/ LOCAL TIME / 03:00 | |
| 9. ISSUED BY AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/PROCUREMENT DILI EAST TIMOR | | CODE TT100 | | 10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED NAICS: SIZE STD: <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE | | 12. DISCOUNT TERMS | | 13b. RATING | | | |
| | | | | 14. METHOD OF SOLICITATION x RFQ IFB RFP | | | |
| 15. DELIVER TO: AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/WAREHOUSE DILI | | Code | | 16. ADMINISTERED BY AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELA PA, ATTN: GSO/PROCUREMENT EAST TIMOR | | | |
| 17a. CONTRACTOR/OFFEROR NOVENDOR N/A | | CODE 0 | | FACILITY CODE | | 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 | |
| UNITED STATES | | | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED x SEE ADDENDUM | |
| TELEPHONE NO: | | | | | | | |
| <input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | | | | |
| 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) 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 | |

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 | Monthly Internet Services Funding Information: Total: 0.00 -----0.00 | 12.00 | MO | 0.00 | 0.00 |
| 2 | Installation Fee Funding Information: Total: 0.00 -----0.00 | 1.00 | SV | 0.00 | 0.00 |