

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR5590317		Page 1 of 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER STT10016Q0042	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Retchel Soares				b. TELEPHONE NUMBER 3324684 x. 2074	
9. ISSUED BY AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/PROCUREMENT DILI EAST TIMOR		CODE TT100		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED <input type="checkbox"/> 8(A) NAICS: SIZE STD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			
				13b. RATING			
				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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 AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELA PA, ATTN: FMC/FINANCE DILI EAST TIMOR	
UNITED STATES							
TELEPHONE NO:							
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> 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 -----						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00 USD	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 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.				<input type="checkbox"/> 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	House 1- Villa Mataruak Compound – PID 608 (Shirley Hoffman) • Supply and install embassy approved security grill for fire egress in all bedrooms. (See Attachment) ☐ Master bedroom: 01 set – 1800x1200 mm ☐ Guest bedroom1: 01 set – 1800x1200 mm • Installation of mosquito screens on both sides for all grills – 1 lump sum Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00
2	House 2- Vila Mataruak Compound – PID 701 (RSO) • Supply and install embassy approved security grill for fire egress in all bedrooms. (See Attachment) complete with mosquito screens on both sides ☐ Master bedroom: 01 set – 1800x1200 mm ☐ Guest bedroom1: 01 set – 1800x1200 mm ☐ Guest bedroom2: 01 set – 1800x1200mm • Supply and install a new window same as the other bedroom ☐ Guest bedroom2: 01 set – 1800 x 1200 mm • Supply and install fixed window grills complete with mosquito screens on both sides ☐ Master bedroom: 01 set – 1800x1200mm ☐ Living room: 01 set – 1800 x 1200mm ☐ Living room: 02 sets – 1800 x 2100 mm ☐ Main entrance door: 02 sets – 400 x 2100 mm ☐ Toilets: 03 sets – 900 x 1200mm ☐ Kitchen: 01 set – 1200 x 600mm • Installation of door grills for all external doors complete with steel frame: 02 set – 800 x 2100 mm • Installation of mosquito screens on both sides for all grills – 1 lump sum • Installation of safe haven door complete with steel frames: 01 set – 800 x 2100 mm Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00

3	<p>House 3- Vila Mata ruak Compound – PID 700 (Vacant) • Supply and install embassy approved security grill for fire egress in all bedrooms. (See Attachment) complete with mosquito screens on both sides ☐ Master bedroom: 01 set – 1800x1200 mm ☐ Guest bedroom1: 01 set – 1800x1200 mm ☐ Guest bedroom2: 01 set – 1800x1200mm • Supply and install a new window same as the other bedroom ☐ Guest bedroom2: 01 set – 1800 x 1200 mm • Supply and install fixed window grills complete with mosquito screens on both sides ☐ Master bedroom: 01 set – 1800x1200mm ☐ Living room: 01 set – 1800 x 1200mm ☐ Living room: 02 sets – 1800 x 2100 mm ☐ Main entrance door: 02 sets – 400 x 2100 mm ☐ Toilets: 03 sets – 900 x 1200mm ☐ Kitchen: 01 set – 1200 x 600mm • Installation of door grills for all external doors complete with steel frame: 02 set – 800 x 2100 mm • Installation of mosquito screens on both sides for all grills – 1 lump sum • Installation of safe haven door complete with steel frames: 01 set – 800 x 2100 mm</p> <p>Funding Information: Total: \$0.00 ----- \$0.00</p>	1.00	EA	\$0.00	\$0.00
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