

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PR4296355

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

STT10015Q0009

6. SOLICITATION ISSUE DATE

04/28/2015

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME
RETCHEL SOARES

b. TELEPHONE NUMBER(No collect calls)
332-4684 ext. 2074

8. OFFER DUE DATE/ LOCAL TIME
May,.../2015 at 15:00 hrs

9. ISSUED BY

AMERICAN EMBASSY DILI
AV. DE PORTUGAL
PRAIA DOS COQUEIROS
DILI, TIMOR - LESTE

CODE

10. THIS ACQUISITION IS

SMALL BUSINESS

HUBZONE SMALL BUSINESS

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

UNRESTRICTED OR

WOMEN-OWNED SMALL BUSINESS

(WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:

EDWOSB

8 (A)

SET ASIDE:___ % FOR:

SIZE STANDARD:

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)

13b. RATING

14. METHOD OF SOLICITATION

RFQ

IFB

RFP

15. DELIVER TO

ATTN: CONTRACTING OFFICER
AMERICAN EMBASSY DILI
AV. DE PORTUGAL, PRAIA DOS COQUEIROS
DILI, TIMOR - LESTE
DILIPROC@STATE.GOV

CODE

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/OFFERER

CODE

FACILITY CODE

18a. PAYMENT WILL BE MADE BY

CODE

TELEPHONE NO.

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 SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

GUARD UNIFORMS as per scope of work:

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

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 1 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Uniform Shirts shall meet specifications in Attachment 1 in a quantity of 421 or greater	421	Ea		
2	Uniform Pants shall meet specifications in Attachment 2 in a quantity of 420 or greater	420	Ea		
3	Uniform Hats shall meet specifications in Attachment 3 in a quantity of 140	140	Ea		
4	Uniform Boots shall meet specifications in Attachment 4 in a quantity of 140	140	Pair		
5	Uniform Belt shall meet specifications in Attachment 5 in a quantity of 140	140	Ea		
6	Uniform Boots Socks shall meet specifications in Attachment 6 in a quantity 840 pair or greater	840	Pair		
7	Uniform PT Shirts shall meet specifications in Attachment 7 in a quantity of 280 or greater	280	Ea		
8	Uniform PT Shorts shall meet specifications in Attachment 8 in a quantity of 140 or greater	140	Ea		
9	Uniform PT Shoes shall meet specifications in Attachment 9 in a quantity of 140	140	Pair		
10	Uniform PT Socks shall meet specifications in Attachment 10 in a quantity of 420 pair or greater	420	Pair		
11	Uniform Jackets shall meet specifications in Attachment 11 in a quantity of 140	140	Ea		
12	Uniform U. S. Flag Patch shall meet specifications in Attachment 12 in a quantity of 200	200	Ea		
13	Uniform Dual Flags Patch shall meet specifications in Attachment 13 in a quantity of 200	200	Ea		
14	Equipment Rain Gear shall meet specifications in Attachment 14 in a quantity of 140	140	Ea		

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)			
41c. DATE		42c. DATE REC'D (<i>YY/MM/DD</i>)		42d. TOTAL CONTAINERS	