

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

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

1. REQUISITION NUMBER  
PR4244736

PAGE 1 OF  
1 of 2

2. CONTRACT NO.

3. AWARD/EFFECTIVE  
DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER  
STT10015Q0018

6. SOLICITATION ISSUE DATE  
05/10/2015

**7. FOR SOLICITATION  
INFORMATION CALL:**

a. NAME  
Retchel M. Soares or Laudia dos Santos

b. TELEPHONE NUMBER(No collect  
calls) (+670) 332-4684  
ext. 2073 or 2074

8. OFFER DUE DATE/ LOCAL  
TIME

9. ISSUED BY

CODE

**U.S. Embassy Dili  
GSO/Procurement  
Av. De Portugal  
Dili, East Timor**

10. THIS ACQUISITION IS

UNRESTRICTED OR  SET ASIDE: \_\_\_\_ % FOR:

SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS

HUBZONE SMALL  
BUSINESS

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

SERVICE-DISABLED  
VETERAN-OWNED  
SMALL BUSINESS

EDWOSB

8 (A)

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINAT-  
TION 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

CODE

**ATTN: Contracting Officer  
U.S. Embassy Dili/  
Av. De Portugal, Rua Praia dos  
Coqueiros  
Dili, East Timor**

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/  
OFFERER

CODE

FACILITY  
CODE

18a. PAYMENT WILL BE MADE BY

CODE

ATTN: FINANCE CLERK  
US EMBASSY DILI  
Avenida de Portugal  
Praia dos Coqueiros  
Dili, Procurement

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

1

Annual preventive Maintenance of BAS as per  
Performance work statement.

1

Year

(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
2	Annual preventive Maintenance of BAS as per Performance work statement. – Option year 1	1	Year		
3	Annual preventive Maintenance of BAS as per Performance work statement. – Option year 2	1	Year		
4	Annual preventive Maintenance of BAS as per Performance work statement. – Option year 3	1	Year		

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 <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
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		41c. DATE		42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )		42d. TOTAL CONTAINERS	