

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR5835836		Page 1 of 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER	
						6. SOLICITATION ISSUE DATE 10/23/2016	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Robert Barney				b. TELEPHONE NUMBER 04 3094000	
						8. OFFER DUE DATE/ LOCAL TIME 11/07/2016 10:00 am	
9. ISSUED BY AMERICAN CONSULATE GENERAL DUBAI First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO DUBAI UNITED ARAB EMIRATES		CODE TC120		10. THIS ACQUISITION IS _ UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED _ EMERGING SMALL _ 8(A)			
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 <input checked="" type="checkbox"/> _ RFQ <input type="checkbox"/> _ IFB <input checked="" type="checkbox"/> x RFP			
15. DELIVER TO: AMERICAN CONSULATE GENERAL DUBAI First Street, Umm Hurrair 1 Box No: 121777, ATTN: IRFO DUBAI		Code		16. ADMINISTERED BY AMERICAN CONSULATE GENERAL DUBAI First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO UNITED ARAB EMIRATES			
17a. CONTRACTOR/OFFEROR NOVENDOR		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN CONSULATE GENERAL DUBAI U.S. CONSULATE GENERAL, ATTN: FMC DUBAI UNITED ARAB EMIRATES	
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
1		SUV as per specs on page2 <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>					
							24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA -----						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X 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.							
_x 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	
				ROBERT BARNEY		10/23/2016	

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Type of vehicle: SUV MY : 2017 Engine : 3.5L or higher , V6, 4WD Transmission : Automatic Interior : Leather Navigation system : Required Reverse camera : Required Seating capacity : 7 Safety features : ABS, Airbags required Fuel : Petrol Bluetooth connectivity : Required Country of origin : USA Warranty : 3 years or higher *Must have a local authorized dealer in UAE for availability of service and spares.	1 unit			