

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SOUP300-13-Q-0008	6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Gregory MacDonald, Contracting Officer		b. TELEPHONE NUMBER(No collect calls) 380-44-521-5250; 380-44-521-5595		8. OFFER DUE DATE/ LOCAL TIME July 8, 2013, 17:00	
	9. ISSUED BY US Embassy Kiev 4 Igorya Sikorskoho Str., Kiev, 04112, Ukraine	CODE	10. THIS ACQUISITION IS FOR <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:	11. DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> 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 type="checkbox"/> RFP	12. DISCOUNT TERMS See attached price schedule	
15. DELIVER TO US Embassy Kiev, 4 Igorya Sikorskoho Str., Kiev, 04112, Ukraine		CODE	16. ADMINISTERED BY Olena Stavnycha, Contracting Specialist, US Embassy Kiev, Ukraine			
17a. CONTRACTOR/ TELEPHONE NO		FACILIT	18a. PAYMENT WILL BE MADE BY Electronic Bank Transfer			
<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
1.	Routine Fuel Pump System Maintenance (see attached RFQ document continuation) (Use Reverse and/or Attach Additional Sheets as Necessary)					Grand Total: USD
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" 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 checked="" 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"/>						
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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			<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		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER			