

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1   79		
2. CONTRACT (Proc. Inst. Ident.) NO.		3. SOLICITATION NO. <b>S-ZA600-13-R-0007</b>		4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [x] NEGOTIATED (RFP)		5. DATE ISSUED 2/11/2013		6. REQUISITION/PURCHASE NO. PR 2291151		
7. ISSUED BY <b>American Embassy - Lusaka Subdivision 694/Stand 100 Kabulonga Road Ibex Hill Lusaka Phone: +260 211 357 000      Fax:</b>				8. ADDRESS OFFER TO (If other than item 7)						
NOTE: In sealed bid solicitation "offer" and "offeror" mean "bid" and "bidder".										
<b>SOLICITATION</b>										
9. Sealed offers in original and <u>1</u> copy for furnishing the supplies or services in the Schedule will be received at the service CAC, Second gate at the US. Embassy Lusaka in Ibex Hill until 16:00 PM local time. <b>16:00 PM      March 11, 2013</b> (hour)      (date)										
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L. Provision No. 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL: +260 211 357156		A. NAME: Ethel Mwanaumo			B. TELEPHONE (NO COLLECT CALLS) AREA CODE    NUMBER    EXT 0211            357            156			C. E-MAIL ADDRESS: <a href="mailto:Lusaka-GSO-Contracts@state.gov">Lusaka-GSO-Contracts@state.gov</a>		
<b>11. TABLE OF CONTENTS</b>										
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<b>OFFER (Must be fully completed by offeror)</b>										
NOTE: ITEM 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (120 calendar days unless a different period is inserted by the offer) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT SEE 14 (See section I, Clause No 52.232-8)			10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS				
			%	%	%	%				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation and related documents) numbered and dated:			AMENDMENT NO.	DATE	AMENDMENT NO.	DATE				
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)						
15B. TELEPHONE NO. (Include area code)			15C. CHECK IF REMITTANCE ADDRESS [ ] IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS			17. SIGNATURE		18. OFFER DATE		
<b>AWARD (To be completed by Government)</b>										
19. ACCEPTED AS TO ITEM NUMBERED			20. AMOUNT		21. ACCOUNTING AND APPROPRIATION					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( )    [ ] 41 U.S.C. 253(c)( )				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM			
24. ADMINISTRATION BY (If other than Item 7) CODE				25. PAYMENT WILL BE MADE BY CODE						
26. NAME OF CONTRACTING OFFICER (Type or print) Carlos Bras				27. UNITED STATES OF AMERICA (Signature of Contracting Officer)			28. AWARD DATE			