

# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

<b>1. REQUISITION NUMBER</b> <u>PR5546519</u>				PAGE 1 OF																																					
<b>2. CONTRACT NO.</b>		<b>3. AWARD/EFFECTIVE DATE:</b> 09-02-2016		<b>4. ORDER NUMBER</b>																																					
<b>5. SOLICITATION NUMBER</b> SUZ80016Q0018		<b>6. SOLICITATION ISSUE DATE</b> 09-02-2016		<b>7. FOR SOLICITATION INFORMATION CALL</b>																																					
a. NAME Procurement Office/GSO				b. TELEPHONE NUMBER(No collect calls) +998 71 1205450																																					
<b>8. OFFER DUE DATE/ LOCAL TIME</b> 09-02-2016 12:00pm		<b>9. ISSUED BY</b> General Services Office American Embassy Tashkent, Uzbekistan 3. MOYKURGHON STREET YUNUSOBOD DISTRICT, TASHKENT 700093 UZBEKISTAN		<b>10. THIS ACQUISITION IS</b> <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD:																																					
<b>11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</b> <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		<b>12. DISCOUNT TERMS</b>		<b>13b. RATING</b>																																					
<b>14. METHOD OF SOLICITATION</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>15. DELIVER TO</b> American Embassy Tashkent		<b>16. ADMINISTERED BY</b> GSO , Procurement																																					
<b>17a. CONTRACTOR/OFFEROR</b>		<b>18a. PAYMENT WILL BE MADE BY</b> BUDJET AND FINANCE DEPARTMENT		<b>17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER</b>																																					
<b>18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED</b> <input type="checkbox"/> SEE ADDENDUM		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">19. ITEM NO.</th> <th style="width: 40%;">20. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">21. QUANTITY</th> <th style="width: 10%;">22. UNIT</th> <th style="width: 10%;">23. UNIT PRICE</th> <th style="width: 10%;">24. AMOUNT (USD)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Simultaneous translation equipment for 100 people (full set)</td> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td>100 headphones</td> <td style="text-align: center;">100</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td>20 wireless microphones</td> <td style="text-align: center;">20</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td>1 cabin</td> <td style="text-align: center;">1</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6" style="text-align: center; font-size: small;">(Use Reverse and/or Attach Additional Sheets as Necessary)</td> </tr> </tbody> </table>		19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT (USD)	1	Simultaneous translation equipment for 100 people (full set)	1				2	100 headphones	100				3	20 wireless microphones	20				4	1 cabin	1				(Use Reverse and/or Attach Additional Sheets as Necessary)						<b>25. ACCOUNTING AND APPROPRIATION DATA</b>	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT (USD)																																				
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4	1 cabin	1																																							
(Use Reverse and/or Attach Additional Sheets as Necessary)																																									
<input 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 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"/> ARE NOT ATTACHED.		<b>26. TOTAL AWARD AMOUNT (For Govt. Use Only)</b>																																					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ 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.				<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:																																					
<b>30a. SIGNATURE OF OFFEROR/CONTRACTOR</b>				<b>31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</b>																																					
<b>30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)</b>		<b>30c. DATE SIGNED</b>		<b>31b. NAME OF CONTRACTING OFFICER (Type or Print)</b>																																					
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

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
PARTIAL	FINAL		<input type="checkbox"/> COMPLETE	<input type="checkbox"/> PARTIAL	<input type="checkbox"/>
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 (PRINT)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS