

• SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR5642698	PAGE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE: 09/16/2016	4. ORDER NUMBER	5. SOLICITATION NUMBER SUZ80016Q0023	6. SOLICITATION ISSUE DATE 08/31/2016	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Procurement Supervisor/GSO		b. TELEPHONE NUMBER(No collect calls) +998 71 1205450	8. OFFER DUE DATE/ LOCAL TIME 09/15/2016 12:00 pm Tashkent time
9. ISSUED BY General Services Office American Embassy Tashkent, Uzbekistan 3. MOYKURGHON STREET YUNUSOBOD DISTRICT, TASHKENT 700093 UZBEKISTAN		CODE <input type="text"/>	10. THIS ACQUISITION IS <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:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
15. DELIVER TO		CODE <input type="text"/>	16. ADMINISTERED BY		
American Embassy Tashkent			GSO , Procurement		
17a. CONTRACTOR/OFFEROR	CODE <input type="text"/>	FACILITY CODE <input type="text"/>	18a. PAYMENT WILL BE MADE BY		
			BUDJET AND FINANCE DEPARTMENT		
<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 (USD)
1	Uniforms per attached list to the U.S. Embassy Tashkent (Use Reverse and/or Attach Additional Sheets as Necessary)				
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<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.					
<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:		
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

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"/>		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 (PRINT)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

United States Embassy in Tashkent
Date: 08-31-2016

To: Prospective Quoters

Subject: Request for Quotations number **SUZ80016Q0025**

Enclosed is a Request for Quotations (RFQ) for Books per attached list to the U.S. Embassy Tashkent. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due by 09-15-2016 at 12:00 pm Tashkent time.

Enclosure

#	Description	Qty	Unit	Price	Amount
1	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:28x30	8.00	each		
2	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:30x30	14.00	each		

3	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:30x32	20.00	each		
4	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:30x34	14.00	each		
5	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:30x36	4.00	each		
6	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:32x30	20.00	each		
7	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:32x32	26.00	each		
8	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:32x34	18.00	each		
9	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:32x36	4.00	each		
10	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:34x30	20.00	each		
11	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:34x32	26.00	each		
12	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:34x34	20.00	each		
13	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:34x36	4.00	each		
14	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:36x30	14.00	each		
15	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:36x32	22.00	each		
16	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:36x34	22.00	each		
17	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:36x36	6.00	each		
18	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:38x30	6.00	each		
19	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:38x32	6.00	each		
20	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:38x34	12.00	each		
21	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:38x36	4.00	each		
22	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:40x30	2.00	each		
23	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:40x32	4.00	each		
24	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:40x34	4.00	each		
25	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:40x36	4.00	each		
26	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:42x36	4.00	each		

27	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:44x34	6.00	each		
28	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:44x36	4.00	each		
29	5.11 Tactical Pants - The Original 74251, 100% Cotton (Khaki) Sizes:46	2.00	each		
30	Danner Kinetic GTX 8" Boots Sizes: 6	2.00	each		
31	Danner Kinetic GTX 8" Boots Sizes: 6.5	2.00	each		
32	Danner Kinetic GTX 8" Boots Sizes: 7	3.00	each		
33	Danner Kinetic GTX 8" Boots Sizes: 7.5	5.00	each		
34	Danner Kinetic GTX 8" Boots Sizes: 8	7.00	each		
35	Danner Kinetic GTX 8" Boots Sizes: 8.5	12.00	each		
36	Danner Kinetic GTX 8" Boots Sizes: 9	5.00	each		
37	Danner Kinetic GTX 8" Boots Sizes: 9.5	11.00	each		
38	Danner Kinetic GTX 8" Boots Sizes: 10	15.00	each		
39	Danner Kinetic GTX 8" Boots Sizes: 10.5	15.00	each		
40	Danner Kinetic GTX 8" Boots Sizes: 11	5.00	each		
41	Danner Kinetic GTX 8" Boots Sizes: 12	3.00	each		
42	Professional Long Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: XS	8.00	each		
43	Professional Long Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: S	16.00	each		
44	Professional Long Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: M	120.00	each		
45	Professional Long Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: L	120.00	each		
46	Professional Long Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: XL	30.00	each		
47	Professional Long Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: 2XL	20.00	each		
48	Professional Short Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: XS	8.00	each		
49	Professional Short Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: S	16.00	each		
50	Professional Short Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: M	120.00	each		
51	Professional Short Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: L	120.00	each		
52	Professional Short Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: XL	30.00	each		
53	Professional Short Sleeve Polo 5.11, 100% cotton, Silver Tan 160 Sizes: 2XL	20.00	each		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

I. Books for Resource Centers at Universities.

II. Delivery Location and Time

A. The Contractor shall deliver all ordered items to the *U.S. Despatch Agent*. The address is:

_____ 2801 Route 130 Unit 1 _____

_____ North Brunswick NJ 08902 _____

B. The Contractor shall deliver all ordered items not later than the date specified on delivery orders. The Contractor will be given at least a 30 days.

C. Any Contractor personnel involved with the delivery of the items shall comply with standard U.S. Embassy regulations for receiving supplies.

III. Periods of Performance