

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER PR	PAGE 1 OF 1	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER PR5287096	5. SOLICITATION NUMBER S-JO-100-16-Q-0027	6. SOLICITATION ISSUE DATE 07/11/2016		
7. FOR SOLICITATION INFORMATION CALL	a. NAME Abdullah Naber Alzuhlohf@state.gov		b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6085	8. OFFER DUE DATE/ LOCAL TIME 14:00, 07/21/2016		
9. ISSUED BY General Services Office American Embassy P. O. Box 354 Amman - Jordan Tel: (962) 6 590-6085 Fax: (962) 6 592-7957		CODE <input type="text"/>	10. THIS ACQUISITION IS <input checked="" 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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS	
15. DELIVER TO American Embassy Amman - Jordan		CODE <input type="text"/>	16. ADMINISTERED BY Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan			
17a. CONTRACTOR/OFFEROR		CODE <input type="text"/>	17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
17a. CONTRACTOR/OFFEROR		FACILITY CODE <input type="text"/>	18a. PAYMENT WILL BE MADE BY Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan			
		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	
	Improving Electrical Grounding for Embassy Residences. Quotes as per below categories 1- Residence with three bedrooms: - Ground floor - First floor - Second floor - Third floor 2- Residence with four bedrooms: - Ground floor - First floor - Second floor - Third floor 3- Residence with five bedrooms: - Ground floor - First floor - Second floor - Third floor The due date and time for receiving the offers is at 14:00 on 07/21/2016 Amman local time Please read attached scope of work and clauses.					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 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.

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

Richard Kerr

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STANDARD FORM 1449 (REV 4/2002)

Prescribed by GSA - FAR (48 CFR)