

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PR
PAGE 1 OF 1

2. CONTRACT NO.
3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER
PR5444014

5. SOLICITATION NUMBER
S-JO-100-16-Q-0038

6. SOLICITATION ISSUE DATE
07/21/2016

7. FOR SOLICITATION INFORMATION CALL

a. NAME
Abdullah Naber
AlZuhlohf@state.gov

b. TELEPHONE NUMBER(No collect calls)
(962) 6 590-6025

8. OFFER DUE DATE/ LOCAL TIME
14:00, 08/04/2016

9. ISSUED BY
General Services Office
American Embassy
P. O. Box 354
Amman - Jordan
Tel: (962) 6 590-6025
Fax: (962) 6 592-7957

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
NAICS:
SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO
American Embassy
Amman - Jordan

16. ADMINISTERED BY

17a. CONTRACTOR/OFFEROR

18a. PAYMENT WILL BE MADE BY
Financial Management Office (FMO)
American Embassy
P. O. Box 354
Amman - Jordan

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 SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1.	Builders gantry hoist capacity 1 ton. Site visit will be scheduled on Tuesday July 26, 2016 at 12:00am. Please provide your full name to the below e-mail two days prior to this date. The due date and time for receiving the offers is at 14:00 on August 04, 2016 Amman local time	1	Each		

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)
Richard Kerr

31c. DATE SIGNED