

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER

PR 9394668

PAGE 1 OF 1

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

19J01020Q0040

6. SOLICITATION ISSUE DATE

09/13/2020

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME
Yaser Belaidi
AmmanRFQQuestions@state.gov

b. TELEPHONE NUMBER(No collect calls)

(962) 6 590-6073

8. OFFER DUE DATE/

September 27, 2020

14:00 LOCAL TIME

9. ISSUED BY CODE

General Services Office
American Embassy
P.O. Box 354
Amman, Jordan
Tel: (962) 6 590-6073
Fax: (962) 6 592-7957

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: _____ % FOR:

- SMALL BUSINESS
- HUBZONE SMALL BUSINESS
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- WOMEN-OWNED SMALL BUSINESS
- (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:
- EDWOSB
- 8 (A) SIZE STANDARD:

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 CODE

American Embassy
Amman, Jordan

16. ADMINISTERED BY CODE

17a. CONTRACTOR/OFFERER CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE

Financial Management Office (FMO)
American Embassy - Amman - Jordan
P. O. Box 354
E-mail: AmmanBilling@state.gov
Payment will be made within 30 days after receiving the items with a proper invoice.
Invoices to be sent to FMO via Email.

TELEPHONE NO.

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 JOD	24. AMOUNT JOD
1	Consultancy services for Mechanical acoustics, Noise Control Engineering and service annex area equipment for outdoor space in the U.S Embassy as per attached scope of work (SOW)	1	Lump sum		

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

Cynthia Jachim