						1. RE	A NOITISIUC	UMBER			
SOLICITATION/CONTRACT/ORDER FOR COMMERCIA						_			Page 1 of 55		
	& 30										
2. CONTRACT NO.	IO. 3. AWARD/EFFECTIVE DATE 4. OR		4. ORD	ER NUMBER	5. SO	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
							191N6518	Q0096		July 11, 2018	
7. FOR SOLICITA		a. NAME				b. TEI	EPHONE N	JMBER	8. OFFER	R DUE DATE/LOCAL TIME	
INFORMATION CALL Towhid G. Ka					z i		24198328 July 31, 2018 / 1700 ho			31 2018 / 1700 hours	
9. ISSUED BY CODE IN650 AMERICAN EMBASSY NEW DELHI					10. THIS AC	QUISITION IS					
9000 NEW DELHI PL, ATTN: S/GSO					_ SET ASIDE: % FOR						
WASHINGTON DC 20521-9000					_ SMALL BUSINESS _ EMERGING SMALL						
UNITED STATES					_ HUBZONE SMALL BUSINESS SMALL BUSINESS 8(A)						
						_ SERVICE-DISABLED VETERAN OWNED					
					NAICS:						
11. DELIVERY FOR FOB 12. DISCOUNT					SIZE STD: 13a. THIS CONTRACT IS A RATED ORDER						
DESTINATION UNLESS BLOCK IS MARKED					13b. RATING						
x SEE SCHEDULE											
					14. METHOD OF SOLICITATION XRFQ IFB RFP						
15. DELIVER TO: Code					16. Administered by:						
AMERICAN EMBASSY NEW DELHI					AMERICAN EMBASSY NEW DELHI						
PUBLIC AFFAIRS SECTION, AMERICAN CENTER BUILDING, 24, KASTURBA GANDHI					9000 NEW DELHI PL, ATTN: S/GSO						
MARG, NEW DELHI 110001, INDIA					WASHINGTON 110021						
, , , , , , , , , , , , , , , , , , ,					UNITED STATES						
17a. CONTRACTOR/	OFFEROR	CODE 0	FACILITY (CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY NEW DELHI						
·					SHANTI PATH, CHANAKYAPURI,						
					NEW DELHI 110021						
						INDIA					
☐ 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS						
OFFER					BLOCK BELOW IS CHECKED _ SEE ADDENDUM						
19. 20.						21. 22. 23. 24.					
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES					QUANTITY	UNIT	UNIT PR	ICE	AMOUNT	
	AC ATTACHED					AS ATTAC					
	AS ATTACHED					HED					
(Use Reverse and/or Attach Additional Sheets as Necessary) 25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)										INT (For Cout Hos Only)	
25. ACCOUNTING A	ND AFFROFRI	ATION DATA						20. TOTAL AW	ARD AIVIOU	INT (For Govt. Use Only)	
X 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X 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 _ 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR											
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH H											
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED IS ACCEPTED AS TO ITEMS:											
HEREIN.											
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 SIGNE											
JUD. NAME AND ITI	LE OF SIGNER	(1 YPE UK PKINT)	JUC. DA	IE SIGNE	31 ע:	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED					
								OTANDAD		-	