SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30								EQUISITION NI PR760		PAGE 1 OF 1		
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. ORD DATE			· · · · · · · · · · · · · · · · · · ·	DER NUMBER		DLICITATION N		6. SOLICITATION ISSUE DATE 08/19/2018		
					ORDER IVEIN			J010-18-0	Q-0033			
7. FOR SOLICITA	a. NAME Haithan	n AlZuhlo:				LEPHONE NUM	BER(No collect	8. OFFER DUE DATE/ LOCAL TIME				
INFORMATION CALL Haitham AlZuhlofhf@stat							(962) 6 590-6025			09/05/2018 at 14:00pm		
9. ISSUED BY			CODE			ACQUISITION IS		11. DELIVERY DESTINATION		12. DISCOUNT	TERMS	
General Services Office						ESTRICTED ASIDE: % FO	R	BLOCK IS MA	RKED			
American Embassy						SMALL BUSINESS		SEE SCHE	DULE			
P. O. Box 354						HUBZONE SMALL		☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				
Amman - Jordan						BUSINESS 8(A)		13b. RATING				
Tel: (962) 6 590-6025						NAICS: SIZE STD:			14. METHOD OF SOLICITATION  ☐ RFQ ☐ IFB ☐ RFP			
Fax: (962) 6 592-7957					SIZE ST	SIZE STD.			(   ILD		rr	
15. DELIVER TO CODE						16. ADMINISTERED BY CODE						
American Embassy												
Amman - Jordan  17a. CONTRACTOR CODE FACILITY						10. DAVAGNERANI DE MADE DV						
OFFEROR CODE					Financia	18a. PAYMENT WILL BE MADE BY Financial Management Office (FMO)				COD	E	
						American Embassy P. O. Box 354						
						Amman – Jordan <u>E-mail: AmmanBilling@state.gov</u>						
						Billing terms: Payment will be made within 30 days after receiving the items with a proper invoice.  Clauses 2005-75-83 is part of the purchase order.						
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT						Invoices to be sent to FMO via Email.  18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS						
SUCH ADDRESS IN OFFER						BLOCK BELOW IS CHECKED SEE ADDENDUM						
19.	20.			IEC/CEDAIC	TEC	21.		22.	23.	23. 24. MOUNT / JO		
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES				ES	QUANT	1111	UNIT	UNIT PRICE	/ JOD A	MOUNT / JOD	
	- Designing, constructing and ins fire egress door in accordance v					g Lump Su	m	L/S				
						8						
	attachment A.											
	771											
	The site visit will be held on Wednesda											
	August 29 <sup>th</sup> , 2018 at 10:00 am (local time											
	Questions are accepted by deadline Thur					, <u> </u>						
August 30th, 2018 at 2:00 P.M. (local tin												
be sent to alzuhlofhf@state.gov . Answ												
follow after maximum 3 working days						ill						
be posted on the Embassy website.												
Quotations are due by Wednesday, Senter												
Quotations are due by Wednesday, Sept 05 <sup>th</sup> , 2018 at 14:00 P.M. (local time) and												
be submitted to the Embassy back gate												
sealed envelope. Email quotations are												
	accepted.	•	1									
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AMOUNT (For Govt. Use Only,			(For Govt. Use Only)		
27b. CONTRAC	Γ/PURCHASE OR	DER INCORPO	ORATES BY RE	EFERENCE FAR	52.212-4. FAF	52.212-5 IS ATTAC	HED. A	ADDENDA .	ARE 🛛 ARE NO	T ATTACHED		
■ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURNI □ 29. AWARD OF CONTRACT: REF OFFER												
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISI ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE												
30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)											FFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNEI						31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED						
Joe. DATE SIGNI						Sven Jensen						