| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | | | 1. REQUISITION NUMBER PR7377503 | | | PAGE 1 OF 1 | |
|--|--------------------------------------|--|---|------------|--|---------------------------------|--|-------------|---|--|
| 2. CONTRACT NO | | | | DER NUMBER | | | 5. SOLICITATION NUMBER 19-J010-18-Q-0034 | | 6. SOLICITATION ISSUE DATE 08/15/2018 | |
| 7. FOR SOLICITA | | a. NAME Lucy Musharb | | | eash | | b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6314 | | 8. OFFER DUE DATE/ LOCAL TIME 16:00, 08/30/2018 | |
| 9. ISSUED BY CODE General Services Office | | | | | 10. THIS ACQUISITION IS ☑ UNRESTRICTED ☐ SET ASIDE: % FO ☐ SMALL BUSINESS | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE | | 12. DISCOUNT TERMS | |
| American Embassy P. O. Box 354 | | | | | HUBZONE SMALL BUSINESS 8(A) | | 13a. THIS CONTRAC | | | |
| Amman - Jordan | | | | | | | UNDER DPAS (15 CFR 700) 13b. RATING | | | |
| Tel: (962) 6 590-6000 Fax: (962) 6 592-7957 | | | | | NAICS: 14. METHOD OF SIZE STD: □ RFQ | | | SOLICITATIO | | |
| 15. DELIVER TO CODE | | | | | 16. ADMINISTERED BY CODE | | | | | |
| American Embassy Amman - Jordan | | | | | | | | | | |
| 17a. CONTRACTOR/ CODE FACILITY CODE | | | | | 18a. PAYMENT WILL BE MADE BY CODE | | | | | |
| | | | | | 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. QUANTIT | Υ | 22. UNIT | 23. UNIT | 24. AMOUNT | |
| - Brand New Pickup as per attached specification sheet or equivalent - Please see attached required specification (Specification sheet) - Duty Free - All prices must be in Jordanian Dinars (Jordanian Dinars (Jo | | | | on OD) | 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 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED A ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND SPECIFIED HEREIN. | | | | | FURNISH AND DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH | | | | | |
| 30a. SIGNATURE (| 3 | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | | | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE | | | | | 31b. NAME OF CONTRACTING OFFICER (Type or Print) Sven Jensen 31c. DATE SIGNED | | | | | |
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