SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							PR7092872			F 1		
2. CONTRACT NO.			4. OI	ER	5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE				
		DATE a. NAME				O-100-18 LEPHONE NUM		03/18/2018 8. OFFER DUE DATE/ LOCAL				
7. FOR SOLICITA INFORMATIO		Haitham AlZuhlot	f			calls)		`	8. OFFER	TIME	LOCAL	
		AlZuhlofhf@state	<u>.gov</u>			(9	962) 6 590-	6025	04/04/2	2018 at 14:0	)0pm	
9. ISSUED BY		CODE			ACQUISITION IS ESTRICTED		11. DELIVERY DESTINATION		12. DISCO	JNT TERMS		
General Services Office					ASIDE: % FOI	R	BLOCK IS MA	RKED				
American Embassy					MALL BUSINESS		☐ SEE SCHE	DULE				
P. O. Box 354					UBZONE SMALL		☐ 13a. THIS	CONTRACT IS A		DER		
Amman - Jordan					BUSINESS  8(A)			UNDER DPAS (15 CFR 700)  13b. RATING				
Tel: (962) 6 590-6025					1.1100.			. METHOD OF SOLICITATION  ☑ RFQ ☐ IFB ☐ RFP				
Fax: (962) 6 592-7957					SIZE SID.			☐ IFB	, П	KFP		
15. DELIVER TO CODE					16. ADMINISTERED BY CODE							
American Em	bassy											
Amman - Joro												
17a. CONTRACTOR/ CODE FACILITY CODE CODE					18a. PAYMENT WILL BE MADE BY					CODE		
					Financial Management Office (FMO) American Embassy							
					P. O. Box 354 Amman – Jordan							
					E-mail: AmmanBilling@state.gov 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. Invoices to be sent to FMO via Email.							
☐ 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. 20.					21.		22.	23.		24.		
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES				QUANT	ITY	UNIT	UNIT PRIC	E /	AMOUNT /	JOD	
	- Installing grounding system for Embassy				163		Each					
	<ul> <li>Installing grounding system for Embassy residences.</li> </ul>				103							
	The site visit will be held on Thursday, March 22, 2018											
	at 10:00 A.M. (local time).											
Questions are accepted by deadline Tuesday, Ma 2018 at 2:00 P.M. (local time) to be sent to												
alzuhlofhf@state.gov . Answers will follow after												
maximum 3 working days and will be posted or												
Embassy website.												
Quotations are due by Wednesday, April 04, 2018 at												
	d to the											
	il											
25. ACCOUNTING A					26. TOTAL AWARD AMOUNT (For Govt. Use Only)							
M 270 SOLICITAT	TON INCORPOR	ATES BY REFERENCE FAR 5	2 212 1 52 212 4	EAD 52 212 2	AND 52 212 5 ADE	ATTA	CHED ADDEN	DA DABE D	1 ADE NOT	ATTACHED		
<del></del>									_			
<ul> <li>         ≥ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.     </li> <li>         ≥ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _1_ ☐ 29. AWARD OF CONTRACT: REF OFFER.     </li> </ul>												
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY  (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH											N	
30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)											пісн	
20b NAME AND TO	TI E OE SIGNED	(TYPE OF PRINT)	20a DATE GIO	VIED	21b NAME OF C	Will .	CTING OFFICE	P (Type on Print)	21.	DATE CIONER		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIG	SIGNED 31b. NAME OF C			CTING OFFICEI	K (1 ype or Print)	31c.	DATE SIGNED		