SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER PR7527981			OF 1	
2. CONTRACT NO.	. CONTRACT NO. 3. AWARD/EF DATE		E 4. ORDER NUM		BER	5. SOLICITATION N 19-J010-18-0		NUMBER	6. SOLICITATION ISSUE DATE 08/02/2018		
7. FOR SOLICITATION		a. NAME					b. TELEPHONE NUMBER(No coll calls)		8. OFFER DUE DATE/ LOCAL		
INFORMATIO	N CALL	Reem Sughayer	•			A CONTRACTOR	(962) 6 590-6094		08/10	TIME 5/2018 at 14:00pm	
9. ISSUED BY SughayerRH@state.gov CODE			10. THIS	10. THIS ACQUISITION IS		11. DELIVERY FOR FOB			COUNT TERMS		
General Services Office				□ UNR	ESTRICTED ASIDE: % FO	R	DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE				
American Embassy					SMALL BUSINESS		- SEE SCIII	DOLL			
P. O. Box 354					HUBZONE SMALL BUSINESS			CONTRACT IS A UNDER DPAS (1			
Amman - Jordan				🗆 8				13b. RATING			
Tel: (962) 6 590-6094				NAICS: SIZE STI	NAICS: 14. METHOI SIZE STD: SIZE STD: RF			OF SOLICITATION IFB		□ RFP	
Fax: (962) 6 592-7957					100 and 100 an			· · · · · · · · · · · · · · · · · · ·			
15. DELIVER TO CODE					16. ADMINISTERED BY CODE						
American Em											
Amman - Jore											
17a. CONTRACTOR/ CODE FACILITY CODE OFFEROR CODE					18a. PAYMENT WILL BE MADE BY 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			ES	QUANT	TTY	UNIT	UNIT PRIC	E/	AMOUNT / JOD	
1 IRRIAGATION SYSTEM REPLACEMENT, TO INCLUDE PIPING, FITTING AND OTHER RELATED FITTINGS.											
2.	- REPLACE THE GRASS LAWN LOCATED AT THE CMR PATIO.										
*Site visit will be held on Tuesday, August 7, 2018 at 10:00 A.M. (local time)											
**Questions are accepted no later than											
	M. (loca	ıl									
	ov.										
Answers will be answered and posted the next											
	day on the	Embassy website	•								
	***Ouota	tions are due Thu	rsday. Ang	ust 16.							
		:00 P.M. Email of									
	accepted.	Service Control of the Control of th									
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AW			26. TOTAL AWA	ARD 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											
■ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _1											
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISI ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE					AND DELIVER DATED YOUR OFFER ON SOLICITA						
30a. SIGNATURE OF			THE ABOV	L AND		overstands and	- Viving and Company	GNATURE OF CON	A CONTRACTOR OF THE PARTY OF TH	and the second s	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED				NED	31b. NAME OF CO	ONTRA	TRACTING OFFICER (Type or Print)			c. DATE SIGNED	
					Sven Jensen				395		