

## EMBASSY OF THE UNITED STATES OF AMERICA P.O. BOX 606 - 00621, VILLAGE MARKET NAIROBI, KENYA

Dear Prospective Offeror,

## **SUBJECT: REQUEST FOR QUOTATION NUMBER 7425469**

The Embassy of the United States of America, Nairobi, invites you to submit a Quotation for Smart T.V 85" and 55" as per the attached specifications.

The U.S. Government intends to award a Purchase Order to a responsible company submitting an acceptable quotation at a reasonable price. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it.

Your proposal must be submitted in two separate sealed envelopes as follows:

- 1. RFQ No. 7425469 FINANCIAL PROPOSAL: (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).
- 2. RFQ No. 7425469 TECHNICAL PROPOSAL (Must not have your Letter Head or Company Stamp/Seal i.e. should be on plain paper). Your quotation Reference Number is required on this which matches the price proposal number.

This should be submitted on or before July 11, 2018 at 04:00pm. Addressed to The Contracting Officer, America Embassy through NairobiGSO-bids@state.gov With a copy to Kirorinm@state.gov

The U.S. Government intends to award a purchase order to the responsible vendor submitting a technically acceptable quote with the lowest price, based on initial quotations without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so. Prior to contract award, the successful offeror(s) will be required to have a DUNS number and be registered in SAM/COR through the following sites: DUNS – <a href="https://www.dnb.com">www.dnb.com</a> and SAM/CCR www.sam.gov.

Direct any questions regarding this solicitation to the Contracting Officer, Nairobi GSO-contracts@state.gov during regular business hours

Sincerely,

Thomas Nally

**Contracting Officer** 

	RCIAL ITEMS 24, & 30		1. REQUISITION NUMBER			PAGE 1 OF 52				
2. CONTRACT NO	The state of the s	3. AWARD/EFFECTIVE DATE		DER NUMBER 5. SO			OLICITATION NUMBER RFQ NO.7425469		6. SOLICITATION ISSUE June 27 2017	DATE
7. FOR SOLICITATION INFORMATION CALL  a. NAME Thomas Nally				b. TELEPHON calls)		PHONE	NUMBER(No collect	8. OFFER DUE DATE/ TIME July 11, 2018 at 04	LOCAL	
9. ISSUED BY GSO/Procurem U.S Embassy, P.O Box 606-0 Nairobi		CODE e Market	8 - 1 - 1 1	10. THIS ACCO	CTED	DR B	DESTINA BLOCK IS	VERY FOR FOB ATION UNLESS S MARKED SCHEDULE	12. DISCOUNT TERMS	
Nairobi Ker	HUBZONE SMALL BUSINESS 8(A)		13a. THIS CONTRACT IS A RAUNDER DPAS (15 C							
				NAICS: SIZE STD:		1		HOD OF SOLICITATI		
15. DELIVER TO		CODE		16. ADMINIS	TERED BY				CODE	
U.S. Embassy GSO Procuren	nent – Nairo			U.S. Emba ISC Nairobi, Ke						
17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE		U.S. Emba	NT WILL BE MA assy Managemen		er		CODE	(4)
	CK IF REMI	TTANCE IS DIFFEREI	NT AND PUT		MIT INVOIC				IN BLOCK 18a UNLES	SS
19. ITEM NO.	THE REST	20. SCHEDULE OF SUPP	LIES/SERVICE	ES .	21. QUANTIT		22. JNIT	23. UNIT PRICE	24. AMOUNT	
1	spe	V 85"and 55" as p cifications						See Section 1 The Schedule		
25. ACCOUNTING			onal Sheets as Neo	essary)	L		-15-	26. TOTAL AWARI	D AMOUNT (For Govt. Use 0	Only)
27b. CONTRA	ACT/PURCHASE	PORATES BY REFERENCE F E ORDER INCORPORATES E	BY REFERENCE FA	AR 52.212-4. FA	R 52.212-5 IS A	ATTACHI	ED. AD	DENDA ARE	ARE NOT ATTACHED.	
COPIES TO I	SSUING OFF SET FORTH	QUIRED TO SIGN THIS ICE. CONTRACTOR AG I OR OTHERWISE IDE JBJECT TO THE TERM	REES TO FURN NTIFIED ABOV	ISH AND DELI /E AND ON	IVER (I	BLOCK	5), INC	LUDING ANY ADI	JR OFFER ON SOLICITA DITIONS OR CHANGES CEPTED AS TO ITEMS:	
30a. SIGNATURE	OF OFFEROR/	CONTRACTOR		31:	a. UNITED STA	ATES OF	AMERI	CA (SIGNATURE OF	CONTRACTING OFFICER)	
30b. NAME AND T	TILE OF SIGNE	R (TYPE OR PRINT)	30c. DATE SIGN		b. NAME OF C		CTING C	DFFICER (Type or Prir	at) 31c. DATE SIGNED	



## Requisition Number: PR7425469 Requisition Title: ISC - SMART T.V - Training room

Purchase Request: PR7425469
Request Type: Requisition
Requesting Office: AMERICAN EMBASSY NAIROBI Issued on Wed, 13 Jun, 2018 Created on Wed, 13 Jun, 2018 by Jackie Adela

Vendor:

NOVENDOR

UNITED STATES

Ship To:

Department of State U.N. AVENUE GIGIRI; PO BOX 606,00621 ATTN: ISC - 1901.0 NAIROBI KENYA

Deliver To: Jackie Adela

Funding:

Bill To:

Department of State U.N. AVENUE GIGIRI; PO BOX 606,00621 ATTN: MRU - 2132.1 NAIROBI KENYA

Туре	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	SMART T.V		each	1	Wed, 27 Jun, 2018	\$0.00 USD	\$0.00 USD
	85" JU7000 7 Series Flat UHD						
	SMART T.V						
	85" JU7000 7 Series Flat UHD 4K Smart LED TV, Samsung or equivalent						
	Wall Mounting included.						

Item	Description	Part Number		Qty	Need By	Unit Price	Extended Amount
2	55" UHD 4K Flat Smart TV JU6000 Series 6		each	1	Wed, 27 Jun, 2018	\$0.00 USD	\$0.00 USD
	55" UHD 4K Flat Smart TV JU6000 Series 6						
	Samsung or equivalent						

\$0.00 USD Total

Status: Submitted

Approvals									
Required	Status	Reason	Approver	Approved By	Date				
Required Approved			(Multiple)	George Mimba	Wed, 13 Jun, 2018				
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group						
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team						
Required	Pending	Approver 4: B&F	Nairobi Accounting						
Required	Pending	Approver 5: FMO	Nairobi FMO Group						
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers						

## **Requisition Comments**

Jackie Adela, 06/13/2018:
 APPROVAL FLOW EDIT: ADDED by Jackie Adela on Wed Jun 13 07:04:52 EDT 2018
 Reason Added: Selected Approver (Jackie Adela, Wed, 13 Jun, 2018)
 Jackie Adela, 06/13/2018:
 Kindly ensure that the voltage is 240 volts. (Jackie Adela, Wed, 13 Jun, 2018)