

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

Dear Prospective Offeror,

#### SUBJECT: REQUEST FOR QUOATION PR6963247

The Embassy of the United States of America, Nairobi, invites you to submit a request for proposal for Internet Connection for 20MBPS High Speed Internet at 7 Standalone Residences for two (2) months effective January 1<sup>st</sup> 2018 through December 30<sup>th</sup> 2018. If you would like to submit a quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the this letter.

All prospective offerors who have received a solicitation package and are planning to bid are invited to submit their bid as follows.

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

- RFP No. 6963247, FINANCIAL PROPOSAL (Must have the Company Letter Head or Company Stamp/Seal including your quotation Reference Number).
- RFP No. 6963247, TECHNICAL PROPOSAL (Must not have your Letter Head or <u>Company Stamp/Seal i.e. should be on plain paper</u>). Your quotation Reference Number is required on this which matches the price proposal number.

This should be submitted on or before December 18th by 1600hrs. Addressed to The Contracting Officer, America Embassy United Nations Avenue, P.O Box 606- 00621, Nairobi, Kenya indicating the solicitation number. You should send it electronically via email to NairobiGSO-bids@state.gov

The U.S. Government intends to award a two (2) months contract to the responsible company submitting a technically acceptable proposal, with the lowest price. We intend to award a contract 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, NairobiGSO-bids@state.gov during regular business hours

Sincerely,

William Brown III

Senior GSO/Contracting Officer Enclosure



## **Requisition Number: PR6963247**

Requisition Title: JSAO Team Houses\_Internet Connectivity\_ Jan 2018- Dec 2018

Purchase Request: PR6963247 Request Type: Purchase Order Requesting Office: AMERICAN EMBASSY NAIROBI Issued on Fri. 08 Dec., 2017 Created on Fri. 08 Dec., 2017 by Carol Osewo

Vendor: NOVENDOR

UNITED STATES Contact: 0

Ship To:

Department of State
UNITED NATIONS AVENUE - GIGIRI
ATTN: GSO
NAIROBI
KENYA

#### ICASS:

Number	ICASS Agency	
1	DOD - JOINT STRATEGIC ANALYSIS OFFICE - 9796.0	0.00 KES

Generated Order No.: 19KE5018P0320

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount		
1	Internet Connectivity_ January 2018 to		each	1	Mon, 11 Dec, 2017	0.00 KES	0.00 KES		
	Internet Connectivity_ January 2018 to December 30 2018_20MBPS High speed internet								
	FBOs 675 and 809 (2 Residences) Internet connectivity for 12 months.								
	FBO # Latitude Longitude 809 -1.208989 36.813834 675 -1.223945 36.813508								

-Connection must be through terrestrial fibre or via microwave solution.

-ISP interface connection must be: RJ-45 with 10/100 Base T interface that can be connected to a wireless router.

-ISP availability: "Always on" ISP must provide 99% percent up time

-ISP will be responsible for troubleshooting any Internet outages and have a minimum of a two-hour response time with a four-hour maximum network outage time. If there will be more than a four hour outage at any FBO – a back-up source of Internet must be provided.

-ISP must permit all IP protocols to transit without filters or proxies, Unfiltered access to the Internet is required without ISP firewall blocking.

#### Bill To:

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

### Funding:

Туре	Percentage	Amount (Local Currency)	Amount(USD)	Details
Commodity Accounting Line	100%	0.00 KES	\$0.00 USD -	

Total 0.00 KES

Status: Submitted

Approvals								
Required	Status	Reason Approver		Approved By	Date			
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					