SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: PAGE 1 OF

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE: 09/12/2017

4. ORDER NUMBER: PR6728328

5. SOLICITATION NUMBER: SUZ80017Q004

6. SOLICITATION ISSUE DATE: 12/22/2016

7. FOR SOLICITATION INFORMATION CALL
   a. NAME: Procurement office
   b. TELEPHONE NUMBER (No collect calls): +998 71 1205450

8. OFFER DUE DATE/LOCAL TIME: 09/27/2017 / 12:00 pm

9. ISSUED BY CODE
   General Services Office
   American Embassy
   Tashkent, Uzbekistan
   3, MOYKURGHON STREET
   YUNUSOBOOD DISTRICT, TASHKENT 700093
   UZBEKISTAN

10. THIS ACQUISITION IS
    □ UNRESTRICTED
    □ SET ASIDE: % FOR
    □ SMALL BUSINESS
    □ HUBZONE SMALL BUSINESS
    □ W/S

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
    □ SEE SCHEDULE

12. DISCOUNT TERMS
    □ 13a. THIS CONTRACT IS A RATED ORDER
         UNDER DPAS (15 CFR 700)
    □ 13b. RATING

13. METHOD OF SOLICITATION
    □ RFQ
    □ IFB  □ RFP

14.  DELIVER TO CODE
     American Embassy Tashkent
     GSOC, Procurement

15. ADMINISTERED BY CODE
     □ BUDGET AND FINANCE DEPARTMENT

16a. PAYMENT WILL BE MADE BY
   □ 18a. 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

17a. CONTRACTOR/ CODE
     OFFEROR
     □ FACILITY CODE

18. ACCOUNTING AND APPROPRIATION DATA

21. QUANTITY

22. UNIT PRICE

23. AMOUNT (USD)

24a. SIGNATURE OF OFFEROR/CONTRACTOR

24b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

24c. DATE SIGNED

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 RETURN _______ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. _______________ OFFER DATED _______________. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED

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Prescribed by GSA - FAR (48 CFR) 53.212
|-------------|-----------------------------------|-------------|---------|----------------|------------|

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: ____________________________

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TashkentProcurement@state.gov

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

TashkentProcurement@state.gov

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NO

39. S/R VOUCHER NO

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (PRINT)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

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