**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. **REQUISITION NUMBER**
   PR6687341

2. **CONTRACT NO.**

3. **AWARD/EFFECTIVE DATE**
   09/16/2017

4. **ORDER NUMBER**
   PR6687341

5. **SOLICITATION NUMBER**

6. **SOLICITATION ISSUE DATE**
   08/31/2017

7. **FOR SOLICITATION INFORMATION CALL**
   a. **NAME:** Procurement office
   b. **TELEPHONE NUMBER:** +998 71 1205450

8. **OFFER DUE DATE/LOCAL TIME**
   09/10/2017 12:00 pm

9. **ISSUED BY**
   General Services Office
   American Embassy
   Tashkent, Uzbekistan

3. **MOYKURGHON STREET**
   YUNUSOBOD DISTRICT, TASHKENT 700093

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

12. **DISCOUNT TERMS**
   
13. **THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)**

14. **METHOD OF SOLICITATION**
   □ RFQ □ IFB □ RFP

15. **DELIVER TO**
   American Embassy Tashkent
   BUDGET AND FINANCE DEPARTMENT

16. **ADMINISTERED BY**
   GSO , Procurement

17a. **CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER**

18a. **PAYMENT WILL BE MADE BY**
   □ SEE ADDENDUM

19. **ACCOUNTING AND APPROPRIATION DATA**

20. **SCHEDULE OF SUPPLIES/SERVICES**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Design should have modern look and feel Wall shelving for books and materials Table space for 15 users Built in furniture to store and charge 5 notebook computers A separate charging station for 5 tablets</td>
<td>1</td>
<td>each</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

21. **QUANTITY**

22. **UNIT**

23. **UNIT PRICE**

24. **AMOUNT (USD)**

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**

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

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

30c. **DATE SIGNED**

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

31c. **DATE SIGNED**

**AUTHORIZED FOR LOCAL REPRODUCTION**

**PREVIOUS EDITION IS NOT USABLE**

Computer Generated

**STANDARD FORM 1449 (REV 4/2002)**

Prescribed by GSA - FAR (48 CFR) 53.212
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>19.</td>
<td>A space for a 3-in-1 scanner/copier/printer Plan should include a location to mount a 47 inch flat screen monitor Proposal should include a plan to print and incorporate some of the attached graphics Soft Furniture with modern design appearance 15 chairs, stackable (design should have a place where chairs can be stored when not being used) Cabinet for storage with lock Desk and chair for the administrator A large sign at the entrance with words “Window on America” or “Welcome to the Window on America!” A space at the entrance to mount a flat screen that will play video clips about America Vendor is expected to cover design, cost of procurement, shipping, and installation expenses. The furniture should have a uniform look, i.e. should have same tones of wood and match a single style Materials should be durable of high quality as this will be a high traffic area. Quotes for low quality materials or goods to be produced from low quality materials (ex. press board, pre-made low price furniture will be deemed non-compliant)</td>
</tr>
<tr>
<td>20.</td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>QUANTITY</td>
</tr>
<tr>
<td>22.</td>
<td>UNIT</td>
</tr>
<tr>
<td>23.</td>
<td>UNIT PRICE</td>
</tr>
<tr>
<td>24.</td>
<td>AMOUNT</td>
</tr>
</tbody>
</table>

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  
32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER  
34. VOUCHER NUMBER  
35. AMOUNT VERIFIED CORRECT FOR  
36. PAYMENT  
37. CHECK NUMBER
| PARTIAL | FINAL |  | COMPLETE | PARTIAL |  |
|---------|-------|  |          |         |  |
| 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 |

STANDARD FORM 1449 (REV. 4/2002) BACK