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

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

1. **REQUISITION NUMBER**

2. **CONTRACT NO.**

3. **AWARD/EFFECTIVE DATE**

   07/28/2017

4. **ORDER NUMBER**

   PR6546422

5. **SOLICITATION NUMBER**

   SUZ8001Q004

6. **SOLICITATION ISSUE DATE**

   12/22/2016

7. **FOR SOLICITATION INFORMATION CALL**

   a. **NAME:** Procurement office

   b. **TELEPHONE NUMBER:** +998 71 1205450

8. **OFFER DUE DATE/LOCAL TIME**

   08/08/2017 / 12:00 pm

9. **ISSUED BY**

   General Services Office

   American Embassy

   Tashkent, Uzbekistan

   3, MOYKURGHON STREET

   YUNUSOBOD DISTRICT, TASHKENT 700093

   UZBEKISTAN

10. **THIS ACQUISITION IS**

    □ UNRESTRICTED

    □ SET ASIDE: % FOR

    □ SMALL BUSINESS

11. **DELIVERY FOR DESTINATION UNLESS BLOCK IS MARKED**

    □ SEE SCHEDULE

12. **DISCOUNT TERMS**

    □ 13a. THIS CONTRACT IS A RATED ORDER

    UNDER DPAS (15 CFR 700)

    □ 13b. RATING

    □ 14. METHOD OF SOLICITATION

    □ RFQ

    □ IFB

    □ RFP

13. **DELIVER TO**

   American Embassy Tashkent

   GSO, Procurement

14. **ACCOUNTING AND APPROPRIATION DATA**

15. **TOTAL AWARD AMOUNT** (For Govt. Use Only)

16. **ADMINISTERED BY**

17. **PAYMENT WILL BE MADE BY**

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

19. **SCHEDULE OF SUPPLIES/SERVICES**

   **ITEM NO.** | **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **AMOUNT (USD)**
   --- | --- | --- | --- | ---
   1 | Simmons or similar vertical turbine pump 3943-04F. 10 HP Pump 120 Gpm 185' TDH Total Pump Lenth 168" 2875 RPM | 2 | each |

20. ** Quận NO.**

21. **SCHEDULE OF SUPPLIES/SERVICES**

22. **QUANTITY**

23. **UNIT**

24. **UNIT PRICE**

25. **ACCOUNTING AND APPROPRIATION DATA**

26. **TOTAL AWARD AMOUNT** (For Govt. Use Only)

27. **SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE □ 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:**

30. **SIGNATURE OF OFFEROR/CONTRACTOR**

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

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

33. **DATE SIGNED**

34. **DATE SIGNED**

---

STANDARD FORM 1449 (REV 4/2002)

Authorized for local reproduction

Previous edition is not usable

Computer Generated

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

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

ZolovaPN@state.gov

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

☐ COMPLETE  ☐ PARTIAL  ☐

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

STANDARD FORM 1449 (REV. 4/2002) BACK