August 14, 2018

RE: Request for Quotations (RFQ) Number 19UZ8018Q0015
Official Vehicles

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for Diesel Fuel. If you would like to submit a quotation, please follow the instructions set forth in Section 3 below, complete the required portions of the attached solicitation, and submit it to the address shown on the Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract/purchase order 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.

The successful offeror(s) will be required to have a DUNS number and be registered in SAM/CCR through the following sites: DUNS – www.dnb.com and SAM/CCR www.sam.gov.

Quotations are due by 12:00 Noon on Thursday, August 31, 2018. Quotations submitted after 12:00 Noon on August 31, 2018 will not be accepted.

Please address your quotations and submit as follows:

Attention: Contracting Officer – GSO Procurement
Embassy of the United States of America
3, Moyqorghon Street
5th Block, Yunusobod District
Tashkent 100093, Uzbekistan

Sincerely,

Myron Hirniak
Contracting Officer
# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

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**2. CONTRACT NO.**

**3. AWARD/EFFECTIVE DATE**

**4. ORDER NUMBER**

**5. SOLICITATION NUMBER**

**6. SOLICITATION ISSUE DATE**

August 15, 2018

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**7. FOR SOLICITATION INFORMATION CALL:**

a. **NAME**

GSO Procurement Office

b. **TELEPHONE NUMBER (No collect calls)**

+99871-120-54-50

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

August 31, 2018/12:00 hrs.

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**9. ISSUED BY CODE**

19UZ80

**Embassy of the United States of America**

Tashkent, Uzbekistan

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**10. THIS ACQUISITION IS**

□ UNRESTRICTED

□ SET ASIDE: ____ % FOR:

- SMALL BUSINESS
- WOMEN-OWNED SMALL BUSINESS
- HUBZONE SMALL BUSINESS
- (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- EDWOSB
- 8 (A) SIZE STANDARD:

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

□ SEE SCHEDULE

**12. DISCOUNT TERMS**

None

□ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

□ 13b. RATING

None

**14. METHOD OF SOLICITATION**

□ RFQ

□ IFB

□ RFP

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**15. DELIVER TO CODE**

19UZ80

**US Embassy Tashkent (Attn: GSO)**

3 Moyqorgon.

Tashkent, Uzbekistan

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**16. ADMINISTERED BY CODE**

See block 9

**US Embassy Tashkent (Attn: FMO)**

3 Moyqorgon.

Tashkent, Uzbekistan

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**17a. CONTRACTOR/ OFFERER**

**18a. PAYMENT WILL BE MADE BY**

CODE

**18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED**

□ SEE ADDENDUM

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### 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</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Diesel fuel</td>
<td>35000</td>
<td>liters</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Use Reverse and/or Attach Additional Sheets as Necessary)

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**25. ACCOUNTING AND APPOINTMENT DATA**

**26. TOTAL AWARD AMOUNT**

For Govt. Use Only

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

□ ARE □ ARE NOT ATTACHED ADDENDA

**27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.**

□ ARE □ ARE NOT ATTACHED ADDENDA

**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)**

**30c. DATE SIGNED**

**31a. UNITED STATES OF AMERICA**

(SIGNATURE OF CONTRACTING OFFICER)

**31b. NAME OF CONTRACTING OFFICER**

**31c. DATE SIGNED**

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AUTHORIZED FOR LOCAL REPRODUCTION

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Computer Generated

STANDARD FORM 1449 (REV. 02/2012)

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  TashkentProcurement@state.gov

33. SHIP NUMBER  34. VOUCHER NUMBER  35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT  37. CHECK NUMBER

☐ COMPLETE ☐ PARTIAL ☐ FINAL


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

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