

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLO CKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PR9351374

PAGE 3 OF 74

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER
191S40-20Q9351374

6. SOLICITATION ISSUE DATE
March 10, 2021

7. FOR SOLICITATION INFORMATION CALL: ▶

a. NAME
**Johnny Kamar
Contracts Specialist**

b. TELEPHONE NUMBER(No collect calls)
02-649 3030

8. OFFER DUE DATE/ LOCAL TIME
Thursday – April 01, 2021

9. ISSUED BY

CODE

**AMERICAN EMBASSY
18 AGRON ROAD
JERUSALEM 9419003**

10. THIS ACQUISITION IS

UNRESTRICTED OR SET ASIDE: ___ % FOR:

SMALL BUSINESS

WOMEN-OWNED SMALL BUSINESS

HUBZONE SMALL BUSINESS

(WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM X NAICS: 561730

SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

EDWOSB

8 (A)

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

12. DISCOUNT TERMS

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

13b. RATING

SEE SCHEDULE

14. METHOD OF SOLICITATION

RFQ IFB RFP

15. DELIVER TO

CODE

**CONTRACTING OFFICE, GSO
PROCUREMENT
4 HAGAL GAL STREET,
TALPIOT
JerusalemProcurement@state.gov**

16. ADMINISTERED BY

CODE

**CONTRACTING OFFICE, GSOPROUREMENT
AMERICAN EMBASSY JERUSALEM**

17a. CONTRACTOR/OFFERER

CODE

FACILITY CODE

18a. PAYMENT WILL BE MADE BY

CODE

**FINANCIAL MANAGEMENT OFFICE
AMERICAN EMBASSY JERUSALEM
18 AGRON ROAD
JERUSALEM 9419003**

TELEPHONE NO.

Or Email : JerusalemDBO@state.gov

17b. 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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Preventive maintenance service for Chillers per the terms and conditions set-forth in the solicitation document. Base Year First Option Year Second Option Year Third Option Year Forth Option Year				

25. ACCOUNTING AND APPROPRIATION DATA

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

NIS

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 2 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