SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

			1. REQUISITION NUMBER	PAGE 1 OF 76
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER 19ZA6021PR9701477	6. SOLICITATION ISSUE DATE Feb 16, 2021
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Contracting Officer		b. TELEPHONE NUMBER(No collect calls) +260 -211 - 3570000	8. OFFER DUE DATE/ LOCAL TIME March 18, 2021 at 16:00PM

9. ISSUED BY CODE

AMERICAN EMBASSY LUSAKA
Ibex Hill Road, Stand 694 lot 100, Lusaka, Zambia.

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 NAICS:

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ EDWOSB

☐ 8 (A) SIZE STANDARD:

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

14. METHOD OF SOLICITATION

☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE

AMERICAN EMBASSY LUSAKA
Ibex Hill Road, Stand 694 lot 100, Lusaka, Zambia.

16. ADMINISTERED BY CODE

AMERICAN EMBASSY LUSAKA
GSO PROCUREMENT, LUSAKA, ZAMBIA.

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE

Electronic Funds Transfer to:

Financial Management Office
American Embassy Lusaka
Ibex hill road, Stand 694 lot: 100 Lusaka, Zambia.

☐ 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
	Providing Marine Security Guards (MSG) Food Services at U.S Embassy in Lusaka, Zambia *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

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 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

☐ 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)*
Kyle Missbach

31c. DATE SIGNED
04 FEB 2021