

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>			1. REQUISITION NUMBER <b>PR7088604</b>	PAGE 1 OF 1	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>S-JO-100-18-Q-0026</b>	6. SOLICITATION ISSUE DATE <b>02/11/2018</b>	
<b>7. FOR SOLICITATION INFORMATION CALL ►</b>	a. NAME <b>Haitham AlZuhlof</b> <b><a href="mailto:AlZuhlohf@state.gov">AlZuhlohf@state.gov</a></b>		b. TELEPHONE NUMBER(No collect calls) <b>(962) 6 590-6025</b>	8. OFFER DUE DATE/ LOCAL TIME <b>03/05/2018 at 14:00pm</b>	
9. ISSUED BY	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING	12. DISCOUNT TERMS	
General Services Office American Embassy P. O. Box 354  Amman - Jordan  Tel: (962) 6 590-6025 Fax: (962) 6 592-7957			NAICS: SIZE STD:	14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO	CODE	16. ADMINISTERED BY			CODE
American Embassy Amman - Jordan			18a. PAYMENT WILL BE MADE BY <b>Financial Management Office (FMO)</b> American Embassy P. O. Box 354 Amman - Jordan <b>E-mail: AmmanBilling@state.gov</b> Billing terms: Payment will be made within 30 days after receiving the items with a proper invoice. Clauses 2005-75-83 is part of the purchase order. Invoices to be sent to FMO via Email.		
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE /	24. AMOUNT / JOD
	Wood works or metal, stairs railing and handrails.  Wood works, solid doors frame boarder (Estimated quantity 1000m).  Wood works, decorative panels for ceiling (Estimated quantity 450m).  Supply and install wooden decorative panels for the T.V room, ceiling frames base floor, wooden columns, and the other decorative wood work in the room  Wood works, wooden base panels. (Estimated quantity 300m)  Wood works, 3 layers single strip boards wooden floor (Estimated 100Sq.m).  <b>Quotations are due by March 05<sup>th</sup>, 2018.</b>	Lump Sum  Lump Sum  Lump Sum  Lump Sum  Lump Sum  Lump Sum	L/S  L/S  L/S  L/S  L/S  L/S		
25. ACCOUNTING AND APPROPRIATION DATA			26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY			<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH		
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) <b>Paul Hanna</b>		31c. DATE SIGNED