

RFQ DABV01-04-Q-2312

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR OMB CONTROL

STANDARD FORM 1449 (10-95)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NO. Z00372		PAGE 1 OF 2	
		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NO. DABV01-04-Q-2312	
						6. SOLICITATION ISSUE DATE 06 FEB 2004	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Don Croes email "croesd@baghdadforum.com"				b. TELEPHONE NO. (No collect calls) (703) 270-0056	
						8. OFFER DUE DATE/LOCAL TIME See Page 2	
9. ISSUED BY CPA Contract Activity Republican Presidential Compound Baghdad, Iraq APO AE 09335		CODE		W910U1		10. THIS ACQUISITION IS ☒ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS	
						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		16. ADMINISTERED BY			
MOE Warehouse Baghdad, Iraq				Same as Block 9			
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
						CODE	
				Chief Financial Officer Republican Presidential Compound Baghdad, Iraq APOE AE 09335			
TELEPHONE NO.							
☐ 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	
0001		Pressure Regulator Valve, Manufactured by Masoneilan, Series 500, Model 525 Double Seated Reducing Regulator		1		Each	
0002		Diaphragm Washer for series 500 Manufactured by Masoneilan, Model 525 Double Seated Reducing Regulator		2		Each	
		(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 _____ 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: REFERENCE _____ 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
32a. QUANTITY IN COLUMN 21 HAS BEEN ☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER ☐ PARTIAL ☐ FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT REPRESENTATIVE				36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32c. DATE				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
				42a. RECEIVED BY (Print)		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (Location)		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

	Requested Delivery Date is : 04/13/2004 or earlier Delivery: DDU(Delivered Duty Unpaid) via DHL Air Freight to Ministry of Electricity Warehouse, Baghdad, Iraq 1. All shipments shall be marked "Iraq Reconstructions Program" and "Shipment in Transit for Humanitarian Purposes". 2. The Contract number shall be clearly and visibly printed on each package, bundle, pallet and container. CLOSING DATE: 29 FEBRUARY 2004; The Government intends to make award as soon as adequate competition is obtained by no sooner than 12 February 2004 5:00 Local time.			
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