

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

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

1. REQUISITION NUMBER  
PR11453779

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER  
191N2923D0002

6. SOLICITATION ISSUE DATE

05/03/2023

7. FOR SOLICITATION INFORMATION CALL: 

a. NAME  
Rachel Atwood Mendiola

b. TELEPHONE NUMBER(No collect calls)  
91-22-26724000

8. OFFER DUE DATE/ LOCAL TIME  
06/01/2023 4.00 p.m. (IST)

9. ISSUED BY

CODE

The Contracting Officer  
American Consulate General, C-49 G-Block, Bandra East, Mumbai 400 051

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: 488991

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

19TC10

The Contracting Officer  
American Consulate General  
C-49, G-Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051, India

16. ADMINISTERED BY

CODE 19TC10

The Contracting Officer  
American Consulate General  
C-49, G-Block, Bandra Kurla Complex, Bandra East, Mumbai 400 051, India

17a. CONTRACTOR/OFFERER

CODE

FACILITY CODE

CODE

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY

CODE

AMERICAN CONSULATE GENERAL MUMBAI  
C-49 G-BLOCK BANDRA-KURLA COMPLEX BANDRA,  
ATTN: BUDGET & FISCAL OFFICE  
MUMBAI 400051

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

1.  
2.

Inbound and outbound Pouch Services as per the attached SOW  
Base Year  
First Option Year  
  
*(Use Reverse and/or Attach Additional Sheets as Necessary)*

1  
1

Year  
Year

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 3 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

Rachel Atwood Mendiola