## Solicitation/Contract/Order for Commercial Items

**Offeror to Complete Blocks 12, 17, 23, 24, & 30**

**1. Requisition Number**

**2. Contract No.**

**3. Award/Effective Date**

**4. Order Number**

**5. Solicitation Number** 191N6522Q0078

**6. Solicitation Issue Date** July 7, 2022

**7. For Solicitation Information Call:**

- **a. Name**: Omar Ali
- **b. Telephone Number** (No collect calls): 91-11-24198000

**8. Offer Due Date/Local Time**

- **OFFER DUE DATE** August 11, 2022
- **LOCAL TIME** 17:00 Hrs

**9. Issued By**

**10. This Acquisition Is**

- **UNRESTRICTED**
- **SET ASIDE**: % FOR:
  - SMALL BUSINESS
  - WOMEN-OWNED SMALL BUSINESS
  - HUBZONE SMALL BUSINESS
  - SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
  - (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
  - NAICS:
  - 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**

**14. Method of Solicitation**

- **RFQ**
- **IFB**
- **RFP**

**15. Deliver To**

- **AMERICAN EMBASSY NEW DELHI**
- **GATE C, CHANDRAGUPTA MARG, C NEW DELHI INDIA**

**16. Administered By**

- **AMERICAN EMBASSY NEW DELHI**
- **9000 NEW DELHI PL, ATTN: S/GSO WASHINGTON UNITED STATES**

**17a. Contractor/Offerer**

- **AMERICAN EMBASSY NEW DELHI**
- **FMC-GV, SHANTIPATH, CHANKAYAPURI, ATTN: FMO NEW DELHI INDIA**

**17b. Check If Remittance Is Different and Put Such Address In Offer**

**18a. Payment Will Be Made By**

**18b. Submit Invoices to Address Shown in Block 18a Unless Block Below Is Checked**

**19. Item No.**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Contractor to provide trunked digital radio services to American Embassy, New Delhi and its Consulates in India, in accordance with the detailed scope of work provided in the “Schedule Of Supplies/Services” <em>(Use Reverse and/or Attach Additional Sheets as Necessary)</em></td>
</tr>
</tbody>
</table>

**20. Quantity**

**21. Unit**

**22. Unit Price**

**23. Amount**

**24. Total Award Amount** *(For Govt. Use Only)*

**25. Accounting and Appropriation Data**

**26. SIGNATURE OF OFFEROR/CONTRACTOR**

- **NAME**: Omar Ali
- **DATE SIGNED**: July 7, 2022

**STANDARD FORM 1449 (REV. 02/2012)**

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|-----|---------|-----|-------------------------------|-----|------|-----|------|-----|------------|-----|--------|

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: ______________________________________

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS