SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

<table>
<thead>
<tr>
<th>1. REQUISITION NUMBER</th>
<th>2. CONTRACT NO.</th>
<th>3. AWARD/EFFECTIVE DATE</th>
<th>4. ORDER NUMBER</th>
<th>5. SOLICITATION NUMBER</th>
<th>6. SOLICITATION ISSUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Page</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>May 14, 2020</td>
</tr>
</tbody>
</table>

7. FOR SOLICITATION INFORMATION CALL

<table>
<thead>
<tr>
<th>a. NAME</th>
<th>b. TELEPHONE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashok Chellamani</td>
<td>24198739</td>
</tr>
</tbody>
</table>

9. ISSUED BY
AMERICAN EMBASSY NEW DELHI
9000 NEW DELHI PL, ATTN: S/GSO
WASHINGTON DC 20521-9000
UNITED STATES

10. THIS ACQUISITION IS
X UNRESTRICTED
_ SET ASIDE: % FOR
  _ SMALL BUSINESS
  _ HUBZONE SMALL BUSINESS
  _ SMALL BUSINESS
  _ 8(A)
  _ SERVICE-DISABLED VETERAN OWNED
NAICS: SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
x SEE SCHEDULE

12. DISCOUNT

<table>
<thead>
<tr>
<th>12a. THIS CONTRACT IS A RATED ORDER</th>
<th>12b. RATING</th>
</tr>
</thead>
<tbody>
<tr>
<td>XRFQ</td>
<td>IFB</td>
</tr>
<tr>
<td>RFP</td>
<td></td>
</tr>
</tbody>
</table>

15. DELIVER TO:
AMERICAN EMBASSY NEW DELHI
Shantipath, Chanakyapuri,
New Delhi – 110021

18a. PAYMENT WILL BE MADE BY
AMERICAN EMBASSY NEW DELHI
FINANCIAL MANAGEMENT CENTER
SHANTI PATH, CHANAKYAPURI,
NEW DELHI 110021
INDIA

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED _ SEE ADDENDUM

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>Provide catering services to U.S. Embassy for various offices located in Embassy in accordance with attached Scope of Work and Clauses.</td>
<td>As Attached</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

X 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA X ARE _ ARE NOT ATTACHED.
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA X 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: 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)

31b. NAME OF CONTRACTING OFFICER (Type or Print)

30c. DATE SIGNED

31c. DATE SIGNED

Park Wollam

May 14, 2020

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