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

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

1. **REQUISITION NUMBER**
   PR9050132

2. **CONTRACT NO.**

3. **AWARD/EFFECTIVE DATE**

4. **ORDER NUMBER**

5. **SOLICITATION NUMBER**
   PR9050132

6. **SOLICITATION ISSUE DATE**
   03/09/2020

7. **FOR SOLICITATION INFORMATION CALL:**
   a. **NAME**
      Kevin Allen
   b. **TELEPHONE NUMBER**
      +97143094076

8. **OFFER DUE DATE/ LOCAL**
   03/20/2020 16:00

9. **ISSUED BY**
   CODE
   TC120

   **AMERICAN CONSULATE GENERAL DUBAI**
   First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO
   DUBAI
   UNITED ARAB EMIRATES

10. **THIS ACQUISITION IS**
    a. **UNRESTRICTED OR**
    b. **SET ASIDE**
    c. **% FOR:**

   11. **DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS**
    a. **MARKED**
    b. **SEE SCHEDULE**

12. **DISCOUNT TERMS**
    a. **13a. THIS CONTRACT IS A**
    b. **13b. RATING**
    c. **14. METHOD OF SOLICITATION**
    d. **14a. RFQ**
    e. **14b. IIF**
    f. **14c. RFP**

13. **ISSUED TO**
    CODE

   **AMERICAN CONSULATE GENERAL DUBAI**
   First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO
   DUBAI
   UNITED ARAB EMIRATES

14. **ADMINISTERED BY**
    CODE

   **AMERICAN CONSULATE GENERAL DUBAI**
   First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO
   DUBAI
   UNITED ARAB EMIRATES

15. **CONTRACTOR/ CODE**
    OFFEROR
    123456787

16. **PAYMENT WILL BE MADE BY**
    CODE

   Finance Office
   **AMERICAN CONSULATE GENERAL DUBAI**
   First Street, Umm Hurrair 1 Box No: 121777, ATTN: GSO
   DUBAI
   UNITED ARAB EMIRATES

17a. **NOTES**
    **SCHEDULE OF SUPPLIES/SERVICES**
    **QUANTITY**
    **UNIT**
    **UNIT PRICE**
    **AMOUNT**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Smiths Detection 5030si (53cm x 33cm opening)- Qty 1</td>
<td>1</td>
<td>QTY</td>
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</table>

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

18a. **PAYMENT WILL BE MADE BY**
    CODE

19. **ACCOUNTING AND APPROPRIATION DATA**

20. **TOTAL AWARD AMOUNT**
    (For Govt. Use Only)

21. **SCHEDULE OF SUPPLIES/SERVICES**

22. **QUANTITY**

23. **UNIT**

24. **UNIT PRICE**

25. **AMOUNT**

26. **TOTAL AWARD AMOUNT**

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 NOT ATTACHED**

27b. **CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA X 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. V2-7635 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)**
    31c. **DATE SIGNED**

30c. **DATE SIGNED**

**AUTHORIZED FOR LOCAL REPRODUCTION**

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 02/2012)
<table>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td></td>
<td>Installation and Commissioning of the Smiths Detection</td>
<td>1</td>
<td>Lumpsu m</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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