

EMBASSY OF THE UNITED STATES OF AMERICA P.O. BOX 606 -00621, VILLAGE MARKET NAIROBI, KENYA

December 02, 2010

Dear Prospective Offeror/Quoter,

Subject: Request for Quotation (RFQ) No. PR1044042

The American Embassy Nairobi, Kenya, has a requirement for a contractor to provide a quotation for *Information & Communication Technology (ICT) resource*. If you would like to submit a quotation, follow the instructions, complete the required portions of the attached documents and submit it to the address shown on the **Standard Form 18** that follows this letter.

The U.S. Government intends to award a contract/purchase order to a responsible company submitting an acceptable quotation at the reasonable price. You are encouraged to make your quote competitive and you are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it.

Your proposal must be submitted in two separate sealed envelopes on or before Monday December 15, 2010 at 11.00AM marked as follows:-

- 1. RFQ NO. PR1044042, PRICE PROPOSAL (Must have the Company Letter Head or Company Stamp Seal including your quotation Reference Number).
- 2. RFQ NO. PR1044042, TECHNICAL QUALIFICATION Proposal (Must not have your Letter Head or Company Stamp/Seal i.e. should be on plain paper). Your quotation Reference Number is required on this which matches the price proposal number.
- 3. MUST ONLY BE OPENED BY THE CONTRACTING OFFICER

To the Contracting Officer, John Klimowski, American Embassy, United Nations Avenue, P.O. Box 606 Village Market, 00621, Nairobi, Kenya.

Oral quotations will not be accepted.

Sincerely,

John Klimowski Contracting Officer

Enclosure:

Standard Form 18.

Detailed Scope of Work Attached

NB: FAILURE TO FOLLOW INSTRUCTIONS WILL LEAD TO THE DISQUALIFICATION OF THE PROPOSALS

(THIS IS NOT AN ORDER)		SMALL P /RCHASE SET-ASID				IDE (52.219-4	DE (52.219-4)							
1. REQUEST NO. PR 1044042				3. REQUISI TION/PURCHASE REQUEST NO.			T. FOR NA JNDER B 2 AND/OF	DSA	RATING					
5A. ISSUED BY	5A. ISSUED BY American Embassy Nairobi, Kenya General Services Office - Procurement P.O. Box 606 Village Market 00621 Nairobi, Kenya							6. DELIVER BY (Date) December 15, 2010						
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls							7. DELIVERY							
AME	AME TELEPHONE NUMBER						FOB DESTINATION OTHER (See Schedule)							
JOHN KLIMOWSKI/MICHAEL NJOROGE				AREA CODE 254	CODE 3636368									
	W	8. TO:			1		9. DESTINATION							
The state of the s	b. COMPANY					a. NAME OF CONSIGNEE US EMBASSY American Embassy, Nairobi Kenya								
c. STREET ADDI P.O. Box	RESS					b. STRE	ET ADDF	RESS						
CITY Nairobi, Kenya			e. STATE f. ZIP CODE			c. CITY								
						d. STATE	e. ZIP CODE							
THE ISSUING OF OR BEFORE CLO	H QUOTATIONS TO FICE IN BLOCK 5A ON OSE OF BUSINESS (Date) EMBER 13, 2010	indicate on incurred in to origin unles must be con	this form an the preparati s otherwise apleted by the	d return it to ion of the s indicated be he quoter	to the address in I ubmission of this by quoter. Any re	Block 5A. The quotation or presentations	is request to contract and/or cer	does not com t for supplies	mit the C or service	are unable to quote, please so Government to pay any costs es. Supplies are of domestic this Request for Quotations				
II. SCHEDULE (Include applicable Federal, S ITEM NO. (a) SUPPLIES/SERVICES (b)						QUANTIT Y (c)	OUANTIT UNIT UNIT PRICE AMOUNT Y (d) (e) (f)							

	Provide the quote for the follow		1	LOT						
	 The proposed Information & will undertake the exercise of a and ICT to: 									
	a. Establish the exact concerns giving this a "user side" perspec		emphasis on							
	b. Identify key deliverables & n serve to reassure the manageme closed.	ilestones that should be a	chieved that will nised have been							
	c. Work with ICT management status to the key deliverables th analysis. d. Work with the ICT managen	at have been identified. C	onduct a gap							
	to close the gaps identified and include establishment of all the delivery.	ines for the								
	e. Serve as the Project Manager Work with ICT to subsequently	to drive the project(s) ide close the projects.	entified above.							
	f. Work on a report and recommunagement. The report will fo	5.								
	i. Phase I- issues which are imm with the available resources.									
	ii. Phase II- Issues which should that may require some procure	k systems)								
	 Phase III- issues to be factor Plan (BCP) that is currently bei Kenya. 									
	g. To ensure continuity post-conthe ICT management in Kisums & framework remains as desire	that will ensure that the	entify training for backup strategy							
	h. Submit the report to the man and the status of the key deliver He will arrange a presentation to management.	agement on the completion ables & milestones that he	ad been identified.							
	i. Once the management is satis considered closed and revert to CDC IT Advisor, K									
12 DISCOUNT FOR PROMPT PAYMENT a. 10 CALENDAR DAY %			'S	b. 20 CALENDA	c. 30 CALE		d. CALEND.	AR DAYS		
				R DAYS %	NDAR DAYS %		ER	76		
NOTE:	Additional pr	ovisions and representation	ns [] are	e [] are no	t attach	ed.				
13 NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER			14 SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION				15 DATE OF QUOTATION			
c. COUNTY		a NAME (Type or print) JOHN KLIMOWSKI				b. TELEPHONE 3636000				
d, CITY	e. STATE	c TITLE (Type or print) C ONTRACTING OFFICER				AREA CODE NUMBER				
							NOWIDER			