



Luanda 20<sup>th</sup> of March 2012

Dear Prospective Offeror/Quoter:

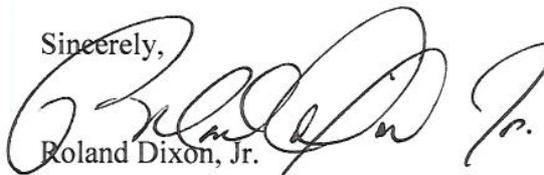
The American Embassy in Luanda, Angola has a requirement for a contractor to provide its Warehouse in Talatona the City Main Electrical Power Connection, and the Installation of Wall Fans Units on Walls of the Warehouse. You are invited to submit a quotation. The Request for Quotations (RFQ) consists of the following sections:

1. Standard Form SF-18
2. Basic information, statement of work or specifications and technical qualifications.
3. Late quotation rules and evaluation method.

The Embassy plans to award a purchase order. You are encouraged to make your quotation competitive. 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.

Please read the RFQ carefully, and if you are interested, submit your quotation. Return the completed SF-18 to the address shown in Block 5A of the SF-18 by 12<sup>th</sup> of April 2013. Late quotations will not be accepted.

Sincerely,



Roland Dixon, Jr.  
Contracting Officer

Enclosure:  
As Stated.

<b>REQUEST FOR QUOTATIONS</b> <i>(THIS IS NOT AN ORDER)</i>		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS- SMALL PURCHASE SET-ASIDE (52.219-4)			
1. REQUEST NO. RFQ 01/2013	2. DATE ISSUED 03/19/2013	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		
5A. ISSUED BY <b>General Services Office, American Embassy, Luanda</b> <b>Rua Houari Boumediene, 32</b>			6. DELIVER BY (Date) <b>March 19, 2013</b>		
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls)			7. DELIVERY		
NAME <b>Walter Pinto / 930 435 532</b> <b>Demario Cacumba / 923 55 69 56</b>		TELEPHONE NUMBER	X FOB DESTINATION OTHER (See Schedule)		
		AREA CODE <b>222</b>	NUMBER <b>641 000</b>	<b>Armazens da Emb</b>	
8. TO:			9. DESTINATION		
a. NAME	b. COMPANY		a. NAME OF CONSIGNEE		
c. STREET ADDRESS			<b>Embaixadas dos E.</b>		
d. CITY	e. STATE	f. ZIP CODE	b. STREET ADDRESS		
			<b>Rua Houari Boumediene, 32 Bairro Miramar</b>		
			c. CITY		
			<b>LUANDA</b>		
			d. STATE	e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) <b>April 12, 2013</b>		<b>IMPORTANT:</b> This is a request for information, and quotations furnished are not offers. indicate on this form and return it to the address in Block 5A. This request does not commit incurred in the preparation of the submission of this quotation or to contract for supplies or services unless otherwise indicated by quoter. Any representations and/or certifications attached to this completed by the quoter			
11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
12 DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS NUMBER %
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.					
13 NAME AND ADDRESS OF QUOTER			14 SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		DATE OF QUOTATION
a. NAME OF QUOTER					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		AREA CODE
					NUMBER

STANDARD FORM 18

## **WAREHOUSE PROJECTS SCOPE OF WORK**

### **Warehouse -City Main Electrical Hook-UP**

- Install a electrical transformer 250kva / three phase with a ground
- Run a three-phase cable 110 meter long from the transformer to inside of the electrical main that is located in the North West corner of the building.
- Install a new 42 breaker metal main panel with a locking waterproof cover.
- Contractor is required to acquire an operating license from EDEL Power Company. This cost shall be included with bid. Additional charges are not acceptable for providing this service at the warehouse for this project.
- Install a concrete pole at least 14 meters tall. The concrete pole shall be embedded in a minimum of 1.5 meters of concrete. Pole is to be located on the warehouse grounds. An embassy representative will show the contractor the location where the pole installation shall take place.

### **Installation of Wall Fans and Enclosing Space between Wall and Roof on Warehouse Wall**

- Installation of (8) eight wall fans and controls in the north and south exterior block walls.
- Fans shall be installed at the top of the block wall below the top three courses of the cinder block wall.
- Fans must be wired up directly to the electrical main or a sub panel.
- Each fan must have its own fan control modular control unit. This module must be installed directly below the fan on the interior wall, not less than 2 (two) meters up from the floor.
- The contractor must use hard wire to operate fans. Both single and three-phase wiring must be used on installing the fans to their power source.
- Additional cinder blocks must be installed on top of the present top course, and subsequent additional courses installed until cinder blocks are installed to the roofline, and thereby closing the present gap that exists at the top of the wall. This is to eliminate water from entering into the building. The cinder block must be installed the entire length of the north and south walls.
- The entire exterior of the block wall on the entire building, from the roofline to the bottom of the wall shall be sprayed with cement.
- After cement is sprayed on the cement must dry for 24 hours before paint is applied.
- One primer coat and two finish coats of paint must be applied. Paint must dry overnight before additional coats of paint are applied.
- All exterior doors shall be painted on both sides using the same process for painting the walls.

- A gutter that is 25 cm wide and 25 cm deep shall be installed on both the north and south sides of the warehouse at the roofline.
- 20 x 20 centimeter rectangular aluminum with a baked on enamel finish downspouts shall be installed on all 4 corners and every 15 meters on each side of the warehouse. The downspouts shall include elbows installed at the base of the wall to divert water away from the building. One meter extensions shall be added to each of the elbows.
- The gutter and downspouts shall have a baked on enamel finish. Downspouts shall be secured in three separate places to the warehouse wall.
- The embassy-designated representative for the project will determine the color for the walls, doors, gutters and downspouts.

Quotes will be accepted only until the 12h00pm of the 12<sup>th</sup> of April 2013, in closed envelope addressed to, as per specified on RFQ block 5A. All other quotes received after this date and time will not be accepted.

The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

- A) TECHNICAL CAPABILITY OF THE ITEM OFFERED THAT MEET GOVERNMENT REQUIREMENTS
- B) PRICE
- C) PAST PERFORMANCE

INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS  
(FEB 2012)

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS

code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449).

However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) “Remit to” address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract

numbers, points of contact with telephone numbers and

other relevant information); and  
(11) If the offer is not submitted on the SF 1449, include

a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for acceptance of offers.* The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product samples.* When required by the solicitation, product samples shall be submitted at least prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the seller’s request and expense, unless they are destroyed during preaward testing.

(e) *Multiple offers.* Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) *Late submissions, modifications, revisions, and withdrawals*

*of offers.* (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be

extended to the same time of day specified in the solicitation

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**52.212-1 FEDERAL ACQUISITION REGULATION**  
**52.2-28**

on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile receipt at any time before the exact time set for receipt of offers subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract award (not applicable to Invitation for Bids).* The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer and waive informalities and minor irregularities in offers received.

(h) *Multiple awards.* The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the

Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of requirements documents cited in the solicitation.*

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial

item descriptions cited in this solicitation may be obtained for a fee by submitting a request to—  
GSA Federal Supply Service Specifications Section  
Suite 8100

470 East L'Enfant Plaza, SW

Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department

of Agriculture, or Department of Veterans Affairs issued

this solicitation, a single copy of specifications, standards, and

commercial item descriptions cited in this solicitation may be

obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision.

Additional

copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards

may be downloaded from the following ASSIST websites:

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point

(DoDSSP) by—

(i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

(ii) Phoning the DoDSSP Customer Service Desk

(215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone

(215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be

obtained from the organization responsible for their preparation, publication, or maintenance.

(j) *Data Universal Numbering System (DUNS) Number.*

(Applies to all offers exceeding \$3,000 and offers of \$3,000

or less if the solicitation requires the Contractor to be registered

in the Central Contractor Registration (CCR) database.)

The offeror shall enter, in the block with its name and address

on the cover page of its offer, the annotation “DUNS” or

“DUNS+4” followed by the DUNS or DUNS+4 number that

identifies the offeror’s name and address. The DUNS+4 is the

DUNS number plus a 4-character suffix that may be assigned

at the discretion of the offeror to establish additional CCR

records for identifying alternative Electronic Funds Transfer

(EFT) accounts (see FAR Subpart 11) for the same concern.

If the offeror does not have a DUNS number, it should

contact Dun and Bradstreet directly to obtain one. An offeror

within the United States may contact Dun and Bradstreet by

calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. An offeror located outside

the United States must contact the local Dun and Bradstreet office

for a DUNS number. The offeror should indicate that it is an

offeror for a Government contract when contacting the local

Dun and Bradstreet office.

(k) *Central Contractor Registration.* Unless exempted by

an addendum to this solicitation, by submission of an offer,

the offeror acknowledges the requirement that a prospective

awardee shall be registered in the CCR database prior to

award, during performance and through final payment of any

contract resulting from this solicitation if the Offeror does not

become registered in the CCR database in the time prescribed

by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

Offerors may obtain information on registration and annual confirmation requirements via the CCR database

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SUBPART 52.2—TEXT OF PROVISIONS AND CLAUSES

**52.212-3**

52.2-29

accessed through <https://www.acquisition.gov> or by calling

1-888-227-2423 or 269-961-5757.

(1) *Debriefing*. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following

information, if applicable:

(1) The agency's evaluation of the significant weak or

deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating

of the successful and the debriefed offeror and past performance

information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking

was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and

model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures

set forth in the solicitation, applicable regulations, and

other applicable authorities were followed by the agency.

(end of provision)