



United States Department of State
U.S. Embassy, Bridgetown

October 13, 2016

SOLICITATION FOR PAINTING AND REPAIRS AT THE
SOUTH ST. GEORGE POLICE STATION, GRENADA

The United States Government, Department of State requires painting and repair services in St. George's, Grenada to assist in the refurbishment of the South St. George Police Station currently owned by the Government of Grenada. Services required include the provision of materials, fixtures and fittings and painting as per the attached Scope of Work.

Kindly contact Mr. Robert McDonald, Program Specialist, INL Section to make appointments for site visits. All quotes and questions shall be sent by email to: Mcdonaldrh@state.gov

Deadline for quotations and SAMS registration is: October 28, 2016 No offer will be accepted after this date.

Scope of Work

Bill of Quantities					
REPAIR FIRE DAMAGES - SOUTH ST. GEORGE POLICE STATION					
GRAND ANSE, ST GEORGE					
ITEM	DESCRIPTION	UNIT	QTY.	RATES	AMOUNT
1	NON COMMISSION OFFICER (NCO) BARRACKS				
f 1.1	Supply and place material to repair partially burnt walls; include for scraping, cleaning and painting	SY	122		
1.2	Demolish and cart away all burnt roof remains from dormitory surrounding locals	Item	1		
1.3	Supply and place material to construct new roof in Dormitory and surrounding locals	SY	65		
1.4	Supply and place material to construct closets, include for hat holder	LF	6		
1.5	Supply and place material to install 12"x12" Vinyl tiles	SY	23		
l 1.6	Demolish and cart away damaged toilet set and shower set including face basin and some plumbing	Item	1		
1.7	Supply and place material to install new toilet set and all necessary plumbing	No.	1		
1.8	Supply and place material to install new shower set and necessary plumbing	No.	1		
1.9	Supply and place material to install new face basin and necessary plumbing	No.	1		
1.10	Demolish and cart away all burnt doors and door frames remains	item	1		
l 1.11	Supply and place material to install new 36"x80" Metal skin door; include for door frames, stops, jambs, moulding and ironmongery	No.	2		
1.12	Supply and place material to install new 32"x80" Flush door; Include for door frames, stops, jambs, moulding and ironmongery	No.	1		
1.13	Demolish and cart away all burnt windows remains both in Washroom and dormitory	item	1		
1.14	Supply and place material to install new 2'x4' sash windows in dormitory	No.	3		
1.15	Supply and place material to install new 2'x2' sash windows in washroom	No.	2		
1.16	Demolish and cart away all damaged tiles in washroom (6"x6" ceramic)	item	1		
1.17	Demolish and cart away all damaged tiles in washroom (10"x10" ceramic)	item	1		
1.18	Supply and place material to install 6"x6" Ceramic tiles in washroom	SY	41		
1.19	Supply and place material to install 10"x10" Ceramic tiles in washroom	SY	9		
	Sub Total				

2	OFFICER OF CID BARRACKS				
2.1	Supply and place material to remove partial smoke mark on walls; include for scraping, cleaning and painting	SY	4.3		
2.2	Supply and place material to remove partial smoke marks on roof; include for scraping, cleaning and painting	SY	13		
	Sub Total				
3	COMMON WASHROOM BLOCK				
3.1s	Supply and place material to remove partial smoke mark on walls, windows, doors frames and doors; include for scraping, cleaning and painting	SY	55		
3.2	Supply and place material to remove partial smoke marks on roof; include for scraping, cleaning and painting	SY	14		
Roof	Supply and place material to remove partial smoke marks on flooring, toilet set and shower set; include for scraping and cleaning	SY	11		
	Sub Total				
4	BARRACKS				
walls	Supply and place material to remove partial smoke mark on walls, windows, door frames and doors; include for scraping, cleaning and painting	SY	50		
4.2	Supply and place material to remove partial smoke marks on roof; include for scraping, cleaning and painting	SY	12		
4.3	Supply and place material to remove partial smoke marks on flooring, toilet set and shower set; include for scraping and cleaning	SY	10		
	Sub Total				
5	STAIRCASE AND CORRIDOR				
5.1	Demolish and cart away all burnt roof remains from staircase and surrounding locals	Item	1		
5.2	Supply and place material to construct new roof in staircase and surrounding locals	SY	30		
5.3	Supply and place material to repair partially burnt walls in staircase; include for scraping, cleaning and painting	SY	27		
5.4	Supply and place material to remove partial smoke mark on walls and roof in corridor; include for scraping, cleaning and painting	SY	54		
5.5	Supply and place material to remove partial smoke mark on flooring and railings on staircase; include for scraping, cleaning and painting	SY	26		
5.6	Supply and place material to extent walls around stair case up to ring beam allow for window openings; include for plastering, priming and painting	SY	19		
5.7	Supply and place material to install new 3'x3' sash windows in washroom	No.	6		

		Sub Total			
6	TOTAL				
7	CONTINGENCY				\$ 7,000.0
8	GENERAL TOTAL				

Duration

Requirements:

Price offered shall include handling and shipping cost to the below address.

Payment terms: 30 days working days, upon satisfactory completion of all works and receipt of an accurate invoice.

Commencement date: 15 day-required (Calendar days after receipt of order).

Completion date: 30 days after commencement of repairs.

Vendor is required to be registered with the System for Award Management (SAM) and have a DUNS number and a CAGE code.

All vendors are required to have a Data Universal Numbering System (DUNS) number to register your entity in SAM. DUNS numbers are unique for each physical location you want to register. Go to <http://fedgov.dnb.com/webform>

NATO Commercial and Government Entity (NCAGE) Code

- Go to <https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx>

Then register with SAM

- Go to www.sam.gov
- You will receive an email from D&B with your DUNS number, you can use this number to register in SAM

A few tips in SAM

- On the business information page, you will create a Marketing Partner Identification Number (MPIN). Write your MPIN down. It is used as a password in other government systems.
- If you do not pay U.S. taxes, do not enter a TIN or select a TIN type. Leave those fields blank.
- Only use the NCAGE coder you go for your DUNS number. Remember, the name and address information must match on the DUNS and NCAGE records.
- Make sure to select "Foreign Owned and Located" on the General Information page.
- As a foreign entity, you do not need to provide EFT banking information on the Financial Information page. The remittance name and address are the only mandatory information for you on this page.
- In the point of Contact" section, list the names of people in your organization who know about this registration in SAM and why you want to do business with the U.S. Federal government. These are called "Points of Contact" or POCs.

**CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS AWARDED BY OVERSEAS CONTRACTING ACTIVITIES
(Current thru FAC 2005-74, 76-79)**

NON-COMMERCIAL ITEMS

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This purchase order or BPA incorporates the following clauses and provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://acquisition.gov/far/index.html>.

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov>.

FEDERAL ACQUISITION REGULATION CLAUSES (48 CFR Ch. 1):

NUMBER	TITLE	DATE
52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUL 2013
52.204-7	SYSTEM FOR AWARD MANAGEMENT	JUL 2013
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL [<i>If contractor requires physical access to a Federally-controlled facility or access to a Federal information system.</i>]	JAN 2011
52.213-2	INVOICES [<i>If order is for subscriptions with advance payments.</i>]	APR 1984
52.213-4	TERMS AND CONDITIONS – SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	JUL 2014
52.217-6	OPTION FOR INCREASED QUANTITY [<i>If order contains options where the quantity is expressed as a percentage of the basic order quantity or as an additional quantity of a specific line item.</i>]	MAR 1989
52.217-8	OPTION TO EXTEND SERVICES [<i>If order is for services and contains options.</i>]	NOV 1999
52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT [<i>If order is for services and contains options). Fill-in for paragraph (a): “the performance period of the order or within 30 days after funds for the option become available, whichever is later”; fill-in for paragraph (c): _____ (insert time frame).</i>]	MAR 2000
52.222-50	COMBATING TRAFFICKING IN PERSONS Alternate I (AUG 2007) [<i>Applies when notified of specific U.S. directives or notices regarding trafficking in persons.</i>]	FEB 2009
52.223-18	ENCOURAGING CONTRACTOR POLICIES ON	AUG 2011

	BANNING TEXTING WHILE DRIVING	
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT [<i>If a translation of the contract is attached.</i>]	FEB 2000
52.225-19	CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA OR SUPPORTING A DIPLOMATIC OR CONSULAR MISSION OUTSIDE THE UNITED STATES [<i>Applies to services at danger pay posts only.</i>]	MAR 2008
52.227-14	RIGHTS IN DATA – GENERAL [<i>If order involves the production, furnishing or acquiring of data.</i>]	MAY 2014
52.227-17	RIGHTS IN DATA – SPECIAL WORKS [<i>If order is for the compilation or production of data for the Government's own use.</i>]	DEC 2007
52.228-3	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) [<i>If order is for services and contractor employees are covered by DBA insurance.</i>]	JUL 2014
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS [<i>If order is for services and contractor employees are not covered by DBA insurance.</i>]	APR 1984
52.232-24	PROHIBITION OF ASSIGNMENT OF CLAIMS	MAY 2014
52.232-36	PAYMENT BY THIRD PARTY (31 U.S.C. 3332). [<i>If payment will be made by a third party, e.g., purchase card.</i>]	MAY 2014
52.233-1	DISPUTES <i>Alternate I</i> (DEC 1991)	MAY 2014
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION [<i>For services to be performed on USG installations.</i>]	APR 1984
52.237-11	ACCEPTING AND DISPENSING OF \$1 COIN [<i>For services that involve business operations conducted in U.S. coin and currency, including vending machines.</i>]	SEP 2008
52.242-17	GOVERNMENT DELAY OF WORK [<i>For supplies.</i>]	APR 1984
52.243-1	CHANGES – FIXED PRICE [52.243-1 <i>for supplies.</i>] <i>Alternate *I</i> (APR 1984) [<i>*for services</i>]	AUG 1987 APR 1984
52.245-1	GOVERNMENT PROPERTY [<i>If the Department will provide Government property to the contractor.</i>]	APR 2012
52.247-35	F.O.B. DESTINATION, WITHIN CONSIGNEE'S PREMISES [<i>for supplies requiring inside delivery</i>]	APR 1984

DEPARTMENT OF STATE ACQUISITION REGULATION (DOSAR) CLAUSES (48 CFR Ch. 6):

NUMBER	TITLE	DATE
652.229-70	EXCISE TAX EXEMPTION STATEMENT FOR	JUL 1988

	CONTRACTORS WITHIN THE UNITED STATES <i>[for supplies to be delivered to an overseas post]</i>	
652.229-71	PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD	AUG 1999
652.237-72	OBSERVANCE OF LEGAL HOLIDAYS AND ADMINISTRATIVE LEAVE <i>[for services where performance will be on-site in a Department of State facility]</i>	APR 2004
652.239-71	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES <i>[for orders that include information technology resources or services in which the contractor will have physical or electronic access to Department information that directly supports the mission of the Department]</i>	SEP 2007
652.242-70	CONTRACTING OFFICER'S REPRESENTATIVE <i>[if a COR will be named for the order, fill-in for paragraph b: "The COR is _____".]</i>	AUG 1999
652.242-71	NOTICE OF SHIPMENTS <i>[for overseas shipment of supplies]</i>	JUL 1988
652.242-73	AUTHORIZATION AND PERFORMANCE	AUG 1999
652.243-70	NOTICES	AUG 1999

The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD
ISSUANCE PROCEDURES (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm>.

The following DOSAR deviation is provided in full text and must be included in all solicitations (please refer to PIB 2014-21 for further information):

652.209-79 REPRESENTATION BY CORPORATIONS REGARDING AN
UNPAID DELINQUENT TAX LIABILITY OR A FELONY CRIMINAL

CONVICTION UNDER ANY FEDERAL LAW (SEPT 2014) (DEVIATION, per PIB 2014-21)

(a) In accordance with section 7073 of Division K of the Consolidated Appropriations Act, 2014 (Public Law 113-76) none of the funds made available by that Act may be used to enter into a contract with any corporation that –

(1) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency has direct knowledge of the conviction, unless the agency has considered, in accordance with its procedures, that this further action is not necessary to protect the interests of the Government; or

(2) Has any unpaid Federal tax liability that has been assessed for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency has direct knowledge of the unpaid tax liability, unless the Federal agency has considered, in accordance with its procedures, that this further action is not necessary to protect the interests of the Government.

For the purposes of section 7073, it is the Department of State's policy that no award may be made to any corporation covered by (1) or (2) above, unless the Procurement Executive has made a written determination that suspension or debarment is not necessary to protect the interests of the Government.

(b) Offeror represents that—

(1) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(2) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.