



PRE-PROPOSAL CONFERENCE



ABD HANGAR ELECTRICAL AND COMMS
UPGRADE

BARRANQUILLA, COLOMBIA

SOLICITATION NUMBER

SCO15016R0005

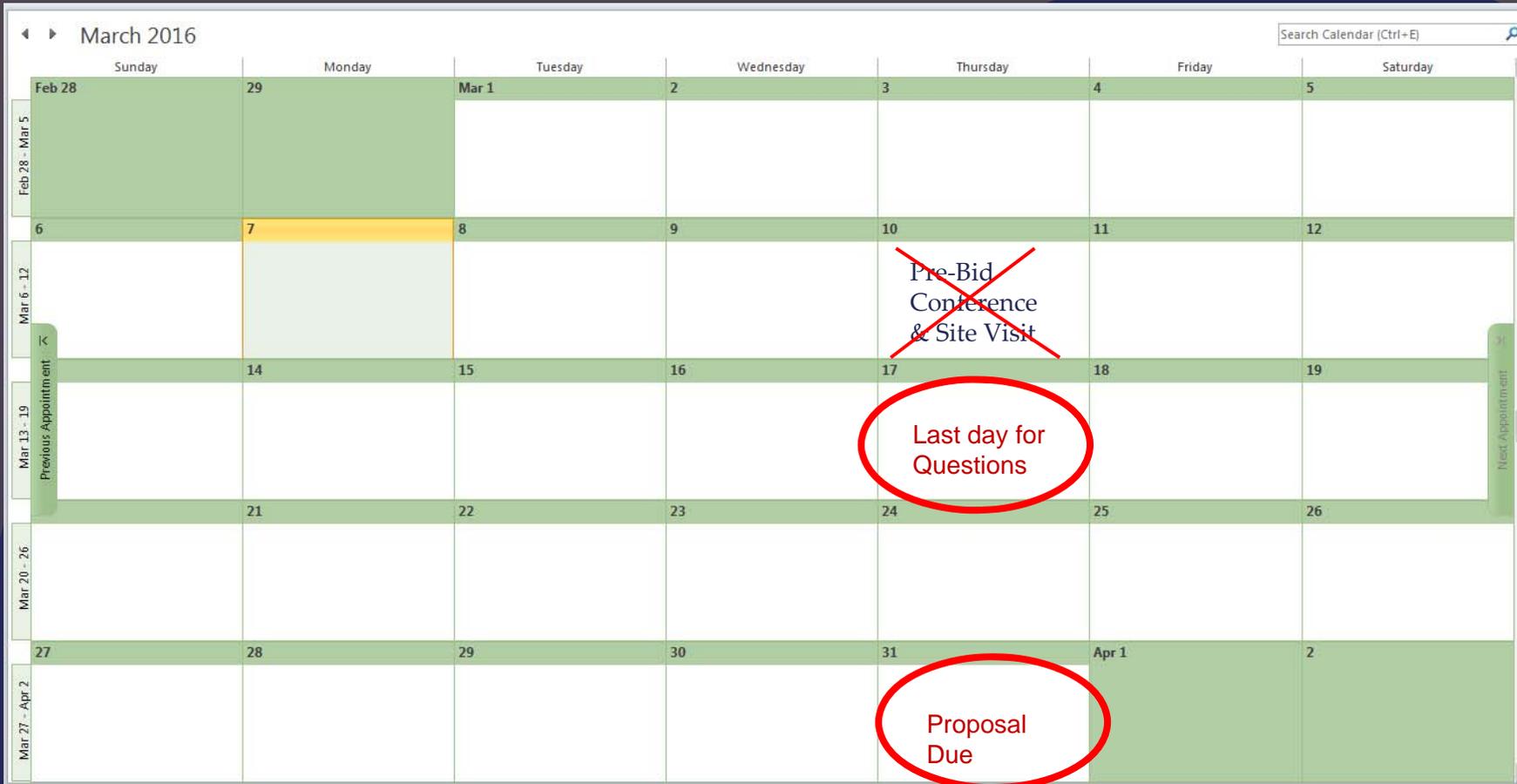
AGENDA

10:00 AM -10:15 AM: Contractors entry to base.

10:30 AM – 10:40 AM: Attendance list

10:40 AM – 11: 40AM Presentation

11:40 AM – 12:30M: Site Visit



SOLICITATION AND CONTRACT HIGHLIGHTS PART I PRE-AWARD

DISTRIBUTION OF INFORMATION

SENSITIVE BUT UNCLASSIFIED

http://bogota.usembassy.gov/solicitation-contracting.html

Embassy of the United States
BOGOTÁ • COLOMBIA

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Solicitation / Contracting

Solicitation	Closing Date
Bureau of Overseas Buildings Operations (OBO)	
No Current Listings	NA
Post Employee Services Association General Services Office (GSO)	
The U.S. Embassy in Bogotá has a requirement (PR5107759) for Regular gasoline (fuel) covering the period of April 2016.	March 15, 2016
The U.S. Embassy in Bogotá has a requirement (PR5125122) for cellphone services for the period of April 1, 2016 until March 31, 2017.	March 31, 2016
The U.S. Embassy in Bogotá has a requirement (PR5023383) for cellphone services for the period of April 1, 2016 until March 31, 2017.	April 1, 2016
The U.S. Embassy in Bogotá has a requirement	March 18

 <http://bogota.usembassy.gov/solicitation-contracting.html>

SOLICITATION AND CONTRACT HIGHLIGHTS PART I PRE-AWARD

DISTRIBUTION OF INFORMATION

<http://bogota.usembassy.gov/solicitation-contracting.html/>

1. Contractors should become familiar with this Internet site and check it frequently in the event that solicitation amendments or other new information is posted.
2. Only written responses from the Contracting Officer (Veronica Sheriff) are considered official.
3. Any amendments will be issued on a Standard Form 30. Offerors must acknowledge all amendments in writing in Block 19 of the Standard Form 1442.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

PROPOSAL DUE DATE

Thursday, March 31, 2016 4:00 PM (Bogota Time).

- Submit Physically to Embassy
- Sealed and marked "Proposal Enclosed"

• REF: SCO15016R0005

ABD Hangar Electrical and Communications
Upgrade Barranquilla, Colombia.



SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

MAGNITUDE OF PROJECT

From U.S. \$25,000 to \$100,000.



SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

- 2 VOLUMES
- VOLUME 1 : PRICE PROPOSAL
- VOLUME 2: TECHNICAL PROPOSAL

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 1: PRICE PROPOSAL

SECTION A: Executed SF-1442

OFFER (Must be fully completed by offeror)										
14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)					15. TELEPHONE NO. (Include area code)					
					16. REMITTANCE ADDRESS (Include only if different than Item 14.)					
CODE					FACILITY CODE					
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)										
AMOUNTS 										
18. The offeror agrees to furnish any required performance and payment bonds.										
19. ACKNOWLEDGMENT OF AMENDMENTS										
<i>(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)</i>										
AMENDMENT NO.										
DATE.										
20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					20b. SIGNATURE				20c. OFFER DATE	

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 1: PRICE PROPOSAL

SECTION B: Contract Price (See Section B-1 & B-2 of Contract)

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 CONTRACT PRICE

The Contractor shall complete all work (including furnishing all labor, material, equipment and services) required under this contract for the following firm fixed price and within the time specified. This price shall include all labor, materials, overhead (including insurance required by FAR 52.228-4, Workers' Compensation and War-Hazard Insurance, which shall be a direct reimbursement), and profit.

Total Price (including all labor, materials, overhead and profit)	
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B.2 VALUE ADDED TAX

VALUE ADDED TAX (VAT). The Contractor shall include VAT as a separate charge on the Invoice and as a separate line item in Section B.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 1: PRICE PROPOSAL

SECTION J Attachment 1

OFFICIAL BIDDING CHART													
		PROJECT: ABD Hangar Electrical and Communications Upgrade											
		Place: CACOM 3 Barranquilla Date:											
BASE BID													
ITEM	DESCRIPTION	DRAWING	MATERIAL UNIT	MATERIAL QUANTITY	MATERIAL UNIT COST	LABOR UNIT	LABOR QUANTITY	LABOR UNIT COST	EQUIPMENT UNIT	EQUIPMENT QUANTITY	EQUIPMENT UNIT COST	TOTAL COST	TOTAL COST BY CHAPTER
A. ABD UPGRADE													\$ 0.00
01	General Requirements												\$ 0.00
01 32 18	Construction Progress Documentation											\$ 0.00	
01 50 00	Temporary Facilities and Controls											\$ 0.00	
01 78 00	CloseOut											\$ 0.00	
08	Doors and Windows												\$ 0.00
08 11 16	Aluminum Doors and Frames											\$ 0.00	
08 71 00	Door Hardware											\$ 0.00	
09	Finishes												\$ 0.00
09 29 00	Gypsum Board											\$ 0.00	
09 51 00	Acoustical Ceilings											\$ 0.00	
09 62 35	Static Control Flooring											\$ 0.00	
09 90 00	Paints and Coatings											\$ 0.00	
23	Heating, Ventilating, and Air Conditioning (HVAC)												\$ 0.00
23 00 00	Heating, Ventilating, and Air Conditioning (HVAC)											\$ 0.00	
23 03 00	Basic Mechanical Materials and Methods											\$ 0.00	
23 07 00	Thermal Insulation for Mechanical Systems											\$ 0.00	
23 23 00	Refrigerant Piping											\$ 0.00	
23 80 00	Unitary Cooling Equipment											\$ 0.00	
26	Electrical												\$ 0.00
26 00 00	Basic Electrical Materials and Methods											\$ 0.00	
26 05 00	Common Work Results for Electrical											\$ 0.00	
26 05 19	Insulated Wire and Cable											\$ 0.00	
26 05 71	Low Voltage Overcurrent Protective Devices											\$ 0.00	
26 20 00	Interior Low Voltage Electrical Distribution System											\$ 0.00	
26 24 16	Panelboards											\$ 0.00	
26 33 53	UPS											\$ 0.00	
26 41 00	Lightning Protection System											\$ 0.00	
27	Communications												\$ 0.00
27 10 00	Building Telecommunications Cabling System											\$ 0.00	
B. MARKUPS													\$ 0.00
TOTAL DIRECT COSTS (Base bid)													\$ 0.00
Administration													\$ 0.00
Unforeseens													\$ 0.00
Profit													\$ 0.00
VAT(Over the profit value)													\$ 0.00
TOTAL COSTS (Base bid)													\$ 0.00

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 1: PRICE PROPOSAL

SECTION K : K1 to K11

- Complete all items (K.1 through K.11) where there are blanks to fill in (e.g., K.1, K.3, K.4, K.7, K.9 K.11).
- If registered in the System for Award Management (SAM), indicate in K.4 and only complete K.10 and K.11.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 1: PRICE PROPOSAL

SYSTEM FOR AWARD MANAGEMENT (SAM) ATTACHMENT 8



WARFIGHTER-FOCUSED, GLOBALLY RESPONSIVE, FISCALLY RESPONSIBLE SUPPLY CHAIN LEADERSHIP



**How to enter a new Foreign
registration in SAM to do
Contracts/Grants with the United
States Federal Government**

WARFIGHTER SUPPORT STEWARDSHIP EXCELLENCE WORKFORCE DEVELOPMENT

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

- Make sure to address all Items in solicitation sub-section L.5.2.3
- Submission of Offers is covered in Section L of the solicitation (item L.5). Summary instructions are provided in L.5.1, and more detailed instructions are provided in L.5.2.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

ATTACHMENT 6: FIRM AND PROJECT INFORMATION

Firm and Project Information Questionnaire

"FIRM AND PROJECT INFORMATION "

Firm Information		NIT NUMBER:	
NAME	ADDRESS	TELEPHONE/FAX	E-MAIL ADDRESS

Owners, Partners and Principal Officer

NAME	POSITION	TELEPHONE	ENGLISH COMMUNICATION (Ability to understand, write and read)

Legal Representatives and backups

NAME	POSITION	TELEPHONE	ENGLISH COMMUNICATION (Ability to understand, write and read)

Project Director, Superintendent and key technical Personnel for this project

NAME	POSITION	TELEPHONE	ENGLISH COMMUNICATION (Ability to understand, write and read)

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

ATTACHMENT 7: PAST PERFORMANCE QUESTIONNAIRE

"FIRM EXPERIENCE"

Indicate the experience of the firm in similar projects performed in the last four (4) years. Include maximum 10 projects. **Do not include certifications or contract copies. In the case we needed we will require it afterwards.**

	1	2	3	4	5
NAME OF THE CLIENT (CONTRACTING PARTY)					
CLIENT ADDRESS					
CLIENT TELEPHONE NUMBER					
CLIENT POINT OF CONTACT					
CONTRACT NUMBER					
TYPE OF CONTRACT (* 1)					
NAME OF THE CONTRACT OR PROJECT					
PROJECT LOCATION					
PROJECT STARTING DATE					
PROJECT FINISH DATE					
WAS THE PROJECT FINISHED ON TIME (Explain if needed)					
SQUARE METERS OR UNITS (Indicate unit measurements)					
CONTRACT COST IN PESOS					
CONTRACT COST IN MONTHLY MINIMUM SALARIES					
INDICATE IF IN THIS PROJECT YOU WERE THE PRIME CONTRACTOR , SUBCONTRACTOR OR ASSOCIATE					
INDICATE THE PERCENTAGE OF PARTICIPATION OF YOUR FIRM IN THIS PROJECT					
BRIEF DESCRIPTION OF ACTIVITIES BEING PERFORMED					

SOLICITATION AND CONTRACT HIGHLIGHTS

PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

INITIAL PROPOSAL EVALUATION

- Lowest Price / Technical Acceptable
- Prepare in accordance with Section L
- Comply with all Technical Requirements in Drawings and Specifications
- Timely Delivery

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

TECHNICAL PROPOSAL EVALUATION

- The Schedule demonstrates understanding of the project (L.5.2.3-(a))
- Description of Work Plan (L.5.2.3-(3))
- Provide Management Information as per L.5.2.3-(b)
- Provide Past Performance Information related to this project (L.5.2.3 EXPERIENCE AND PAST PERFORMANCE)

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

TECHNICAL PROPOSAL EVALUATION

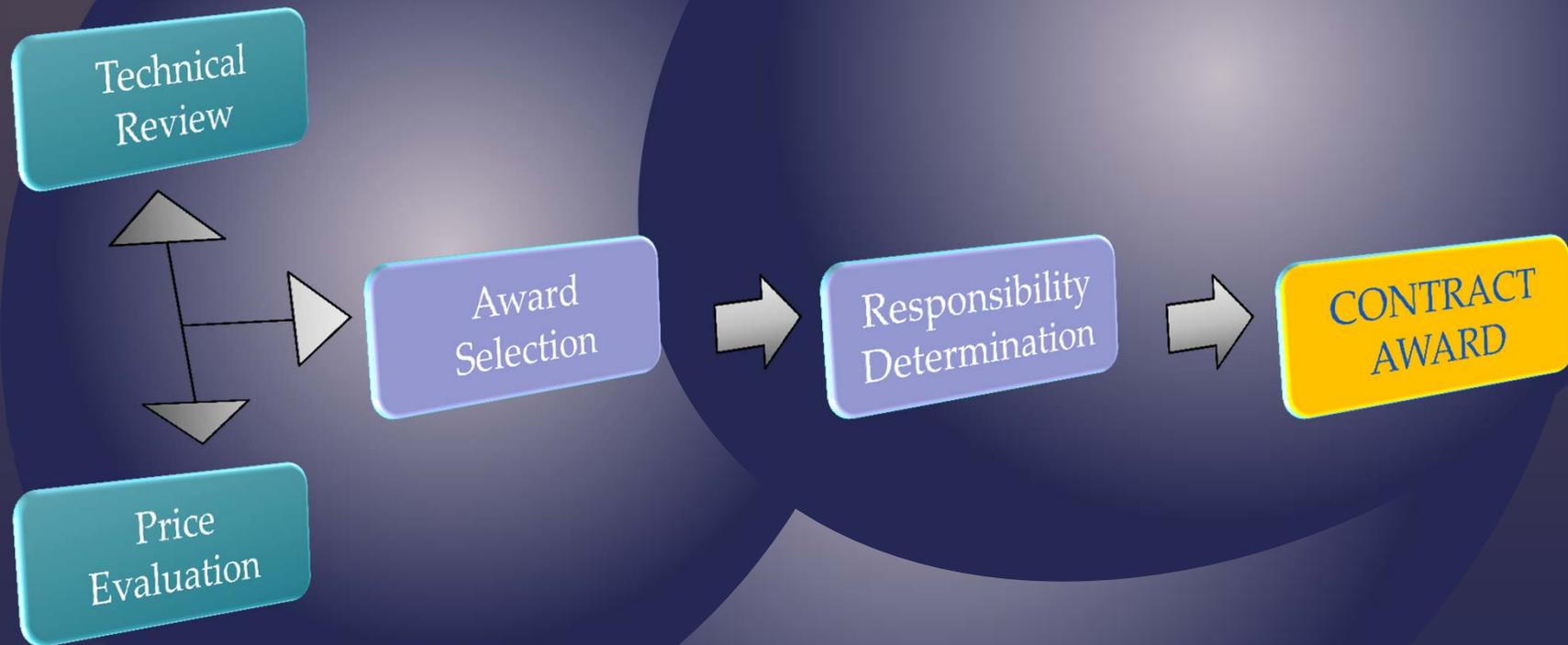
- Provide Quality Assurance Plan (L.5.2.3-(3)-(1))
- Demonstrate that the company has authorization to operate and do Business in the Country and is able to obtain necessary permits and licenses (L.5.2)
- Demonstrate that the company is financially responsible (L.9)

SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

TECHNICAL PROPOSAL EVALUATION

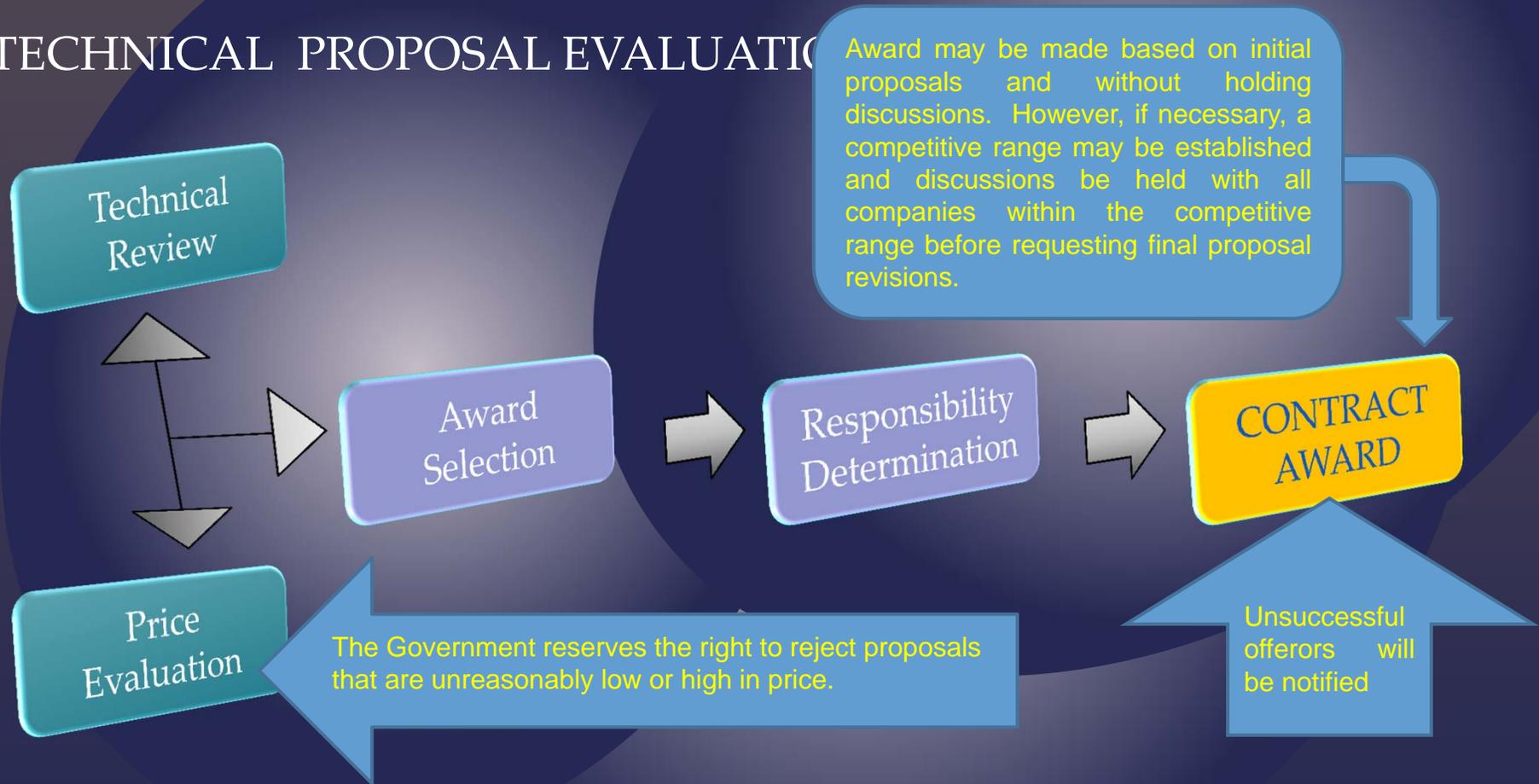


SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

SUBMISSION OF OFFERS

VOLUME 2: TECHNICAL PROPOSAL

TECHNICAL PROPOSAL EVALUATION



SOLICITATION AND CONTRACT HIGHLIGHTS
PART I PRE-AWARD

CONTRACT TYPE (B.3)

- The contract type will be a firm fixed-price contract payable in Colombian pesos.
- No additional sums will be payable for any escalation in the cost of materials, equipment or labor, or because of the contractor's failure to properly estimate or accurately predict the cost or difficulty of achieving the results required.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

DELIBERABLES (F.11)

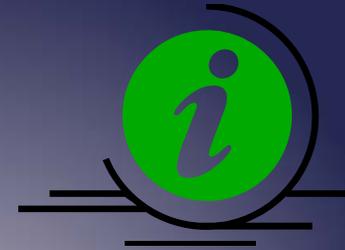
F.11 DELIVERABLES

The following items shall be delivered under this contract:

Description	Quantity	Delivery Date	Deliver To:
H.1.2. Bonds/Insurance	1	10 days after award	CO
H.11.1. Safety Plan	1	10 days after award	COR
E.2. Quality Assurance Plan	1	10 days after award	COR
F.4. Construction Schedule	1	10 days after award	COR
H.14.1. Submittal Register	1	10 days after award	COR
F.10. Pre-Construction Conference	1	5 days after award	COR
H.13.2. Biographic Data on Personnel	1	Before Contract award	COR
E.2.2. Inspection Reports	1	7 days after end of weekly period	COR
G.3.2 Payment Request	1	Last day of each month	COR
E.2.1. Monthly Progress Report	1	Last day of each month	COR
E.2.1. Weekly Progress Report	1	Monday of every week	COR
F.4.(c). Updates to Construction Schedule	1	Last day of each month	COR
E.3.2. Request for Substantial Completion	1	5 days before inspection	COR
H.4.4. As-built Drawings and Warranties	1	After final completion but before final acceptance	COR
E.4.2. Request for Final Acceptance	1	5 days before inspection	COR
F.6 Notice of Delay	1	Within 10 days after event	CO
F.8 Additional Hours	1	No later than 24 hours in advance of need	COR
H.17.2 Differing Site Condition	1	Within 10 days of occurrence	CO

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

KEY INFORMATION



- PERIOD OF PERFORMANCE: 65 DAYS (F.2)
- LIQUIDATED DAMAGES: \$119 Per Day (F.3.1)
- WORKING HOURS: Monday through Saturday, eight (8) hours per day. (F.8)
- NOTICE TO PROCEED: After submission of all bonds and insurance. (F.7)
- EXCUSABLE DELAYS: Additional time not compensation for excusable delays. (F.9)

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

INVOICING & PAYMENTS

Contractor may invoice as often as monthly:

- Invoices will generally cover the value of labor and materials completed and in place for the preceding month, and a pro-rated portion of overhead and profit.
- Invoices will be submitted to INL, and payments will be made to the contractor within 30 days following receipt of the invoices.
- Invoices shall include IVA as a separate line item.
- Invoices may include materials not yet used in construction, provided that the materials have been delivered to the construction site, have been determined to be acceptable, and are properly stored.
- **There will be no Advance Payments under the contract.**

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

INSURANCE & BONDS “POLIZAS”

Attachment 5 shows the necessary “Polizas” required for the project:

Performance Bond (Póliza de Cumplimiento): Submitted after the contractor is signed and prior to the notice to proceed in a sum equal to 30% of the value of the contract and valid for the duration of the contract and a further two months,

Payment Bond (Póliza de Pago de Salarios y Prestaciones Sociales): Submitted after the contract is signed and prior to the notice to proceed in a sum equal to 20% of the value of the contract, and valid for the duration of the contract and a further two years for the salaries and social benefits of the workers.

Liability Bond (Póliza de Responsabilidad Civil Contractual): submitted after the contract is signed and prior to the notice to proceed in a sum equal to 30% of the value of the contract, and valid for the duration of the contract and a further two months covering contractual and Third Party Civil Liability,

Stability Bond (Póliza de Estabilidad): Submitted when the acceptance of work is signed in a sum equal to 30% of the value of the contract, and valid for three years from the date of the handover of the work/ substantial completion.

Elements Quality Bond (Póliza de Calidad de Elementos): Submitted when the acceptance of work is signed in a sum equal to 30% of the value of the contract, and valid for one year from the date of the handover of the work/ substantial completion.

Correct Equipment Functioning Bond (Póliza de correcto funcionamiento de los equipos): Submitted when the acceptance of work is signed in a sum equal to 30% of the value of the contract, and valid for one year from the date of the handover of the work/ substantial completion

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

INSURANCE & BONDS “POLIZAS”

Social Security for Workers (H.2.1).

The Contractor is required to enroll any of its personnel who will perform any amount of work at the construction site in the Colombian Social Security System, which includes an E.P.S. (Health Entity) and an A.R.P. (Professional Risk Administration Company).

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

CONSTRUCTION OPERATION (H.9)

The contractor is fully responsible for instituting adequate safety and quality assurance plans, and is responsible for the actions and conduct of all contractor personnel working at the project site.



SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

CONSTRUCTION OPERATION (H.9)

TEMPORARY FACILITIES AND SERVICES (H.10)

- The contractor shall erect all temporary facilities (storage sheds, shops, offices, etc.) and utilities (water, sewage, phone, electricity, etc.) as required. The cost of these temporary buildings and utilities is included in the contract fixed price.
- Temporary facilities and utilities shall be disassembled and removed by the contractor at its own expense when the project is completed.
- The contractor shall make necessary arrangements to provide adequate bathroom facilities for workers, and for the appropriate removal and disposal of garbage/refuse from the site.
- The contractor shall be responsible for obtaining any building permits if required for the project, including utility connection permits.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

CONSTRUCTION MATERIALS (H.14)

- Equipment, materials, and fixtures used in construction shall meet or exceed the standards established in the contract drawings and specifications.
- Any substitutions of specified materials must receive the prior approval of the COR.
- The contractor shall be responsible for the custody of all materials received for incorporation into the project, and shall take appropriate measures to store and safeguard materials and equipment delivered to the site.
- Surplus materials remaining at the end of construction shall become the property of the Contractor, except for any items that may have been Government furnished.

SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

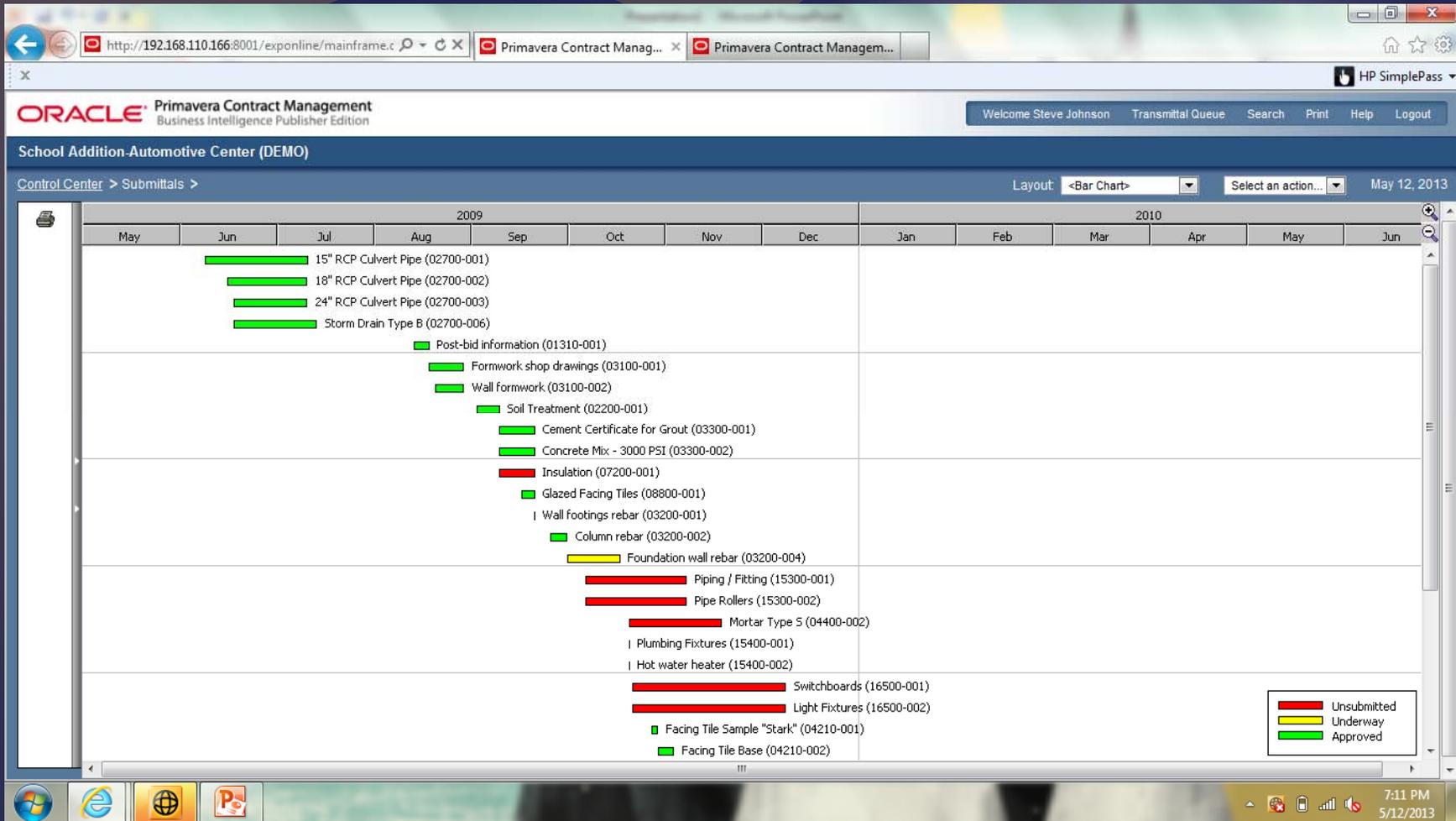
SITE SUPERINTENDANT

- The Contractor shall assign a full-time site superintendent to the project who is a registered Architect or Registered Engineer and a graduate from a local institution or other accredited institution.
- The COR will determine if the person proposed by the Contractor to be the site superintendent meets this requirement.



SOLICITATION AND CONTRACT HIGHLIGHTS
PART II AWARD

PRIMAVERA P6 & CONTRACT MANAGER



SOLICITATION AND CONTRACT HIGHLIGHTS PART II AWARD

MAIN WORKS UNDER THIS CONTRACT

- New Drywall Partitions
- New Electrical Distribution
- New Flooring
- New HDMI Ports
- New Grounding System
- New HVAC
- New UPS
- New Structured Cabling

SITE VISIT