



*American Embassy
Chanakyapuri, New Delhi-110021
Phone No. 91-11-24198728
Fax No. 91-11-24198278*

Solicitation No. S-IN650-13-Q-0074

Dated: May 31, 2013

Name & address of Offeror

Issued by: M/GSO/Contracting

You are invited to quote your lowest prices for the listed services in the attached Cost Sheets and send it through email along with the project bar chart to newdelhibids@state.gov , no later than **1200 hours on June 17, 2013**. The Offeror must write their name, address and contact phone number on each page. The Contracting Officer shall provide additional information and/or clarifications concerning this solicitation.

Services - Description

1. **Make Ready & Security Upgrade for Warehouse-D-14/5 Okhla Ind.Ph-II as per the attached Scope of work.**
2. In order to enable the Government to claim VAT refunds, the offerors shall indicate VAT separately. If VAT is indicated separately, the contractor shall furnish tax invoices in accordance with Delhi VAT regulations.
3. **Completion time: 30 working days from the receipt of letter to proceed**
4. Notwithstanding anything contained hereinafter, the following clause on "Liquidated Damages-Construction" (FAR Subpart 52.211-12) will apply.
 - a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of 1% for each calendar day of delay subject to a maximum of 10% of the total contract value, until the work is completed or accepted.
 - b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.
5. "DOSAR 652.236-70 Accident Prevention (APR 2004)" clauses shall apply.
6. For Embassy supplied appliances and materials as provided in the SOW, the Contractor shall submit along with their invoice, detailed installation and consumption statements signed by the Facilitative Management Officer, failing which their invoice(s) shall not be processed for payment by M/FMC/GV.
7. In case, there are contradictory statements in the SOW and the Purchase Order Clauses, the Purchase Order shall prevail.
8. **After award of the contract, contractor would require to attend Construction Safety Seminar at the Embassy before start on the project if he/she has not done it before. Duration of the seminar is one hour and shall be arranged by the Embassy. This is mandatory for security and safety reasons.**

Site Inspection: At 1130 hours on June 11, 2013

Important: The Embassy reserves the right to reject any or all offers and to delete any portion/or items of the solicitation. Your offer should be valid for at least 90 days from the submission date. Once the Purchase Order is awarded, the prices shall hold good till the work is completed.

Sincerely,

**Edith A. Davis
Contracting Officer**

COST PROPOSAL SHEET
 Okhla Warehouse, D-14/5 Okhla Ind.Ph - II
 Solicitation #

	<u>ITEM/DESCRIPTION</u>	<u>MATERIAL</u>	<u>LABOR</u>	<u>OVERHEADS</u>	<u>PROFIT</u>	<u>TOTAL (Rs.)</u>
1	MASONRY					
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
2	PLUMBING					
	1					
	2					
	3					
	4					
	5					
	6					
3	CARPENTRY					
	1					
	2					
4	INTERIOR PAINTING					
5	EXTERIOR REPAIR & PAINTING					
6	ELECTRICAL					
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
7	CLEANING					
	TOTAL					
	ADD: VAT					
	GRAND TOTAL					

NAME OF THE CONTRACTOR : _____

ADDRESS : _____

CONTACT TELEPHONE NOS : _____

MOBILE NOS : _____ FAX NOS : _____

SIGNATURE OF THE CONTRACTOR : _____ DATE : _____

COST PROPOSAL SHEET
SECURITY UPGRADE at OKHLA WAREHOUSE
Solicitation #SIN650-13-Q-0074

<u>Item Description</u>	<u>Quantity</u>	<u>Unit Rate</u>	<u>Total Amount</u>
1 PERIMETER WALL SOUTH	_____	_____	_____
2 PERIMETER WALL EAST	_____	_____	_____
3 PRIMARY ROLL UP DOOR	_____	_____	_____
4 DOOR TO ROOFTOP	_____	_____	_____
5 PERIMETER LIGHTS	_____	_____	_____
6 ALARM SYSTEM	_____	_____	_____
7 METAL FENCES	_____	_____	_____
TOTAL			_____
ADD: VAT			_____
GRAND TOTAL			_____

NAME OF THE CONTRACTOR : _____

ADDRESS : _____

CONTACT TELEPHONE NOS : _____

MOBILE NOS. : _____ FAX NOS.: _____

SIGNATURE OF THE CONTRACTOR :

DATE : _____