American Embassy, New Delhi, India
Shanti Path, Chanakyapuri,
New Delhi-110021
Phone No. 91-11-24198728

Solicitation No. S-IN650-14-Q-0025 **Dated: February 6, 2014**

Name & address of Offeror **Issued by: M/GSO/Contracting**

You are invited to quote your lowest prices for the listed services at the space provided and send it through email to newdelhibids@state.gov, no later than **1200 hours on February 24, 2014**. 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

Roof waterproofing job at 88 Jor Bagh

LS: Rs._____

VAT: Rs._____

*Total: Rs.*_____

1. In order to enable the U.S. Government to claim VAT refunds, the offeror shall indicate VAT separately. If VAT is indicated separately, the contractor shall furnish tax invoices in accordance with New Delhi VAT regulations. GOI registered vendors must print the Embassy's TIN 07079892154 on their invoice otherwise their invoice shall be rejected by the Embassy.

2. **Completion time: 35 working days from the receipt of the letter to proceed.**

3. 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 U.S. 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.

4. "DOSAR 652.236-70 Accident Prevention (APR 2004)" clauses shall apply.

5. 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 Facility Management Officer, failing which their invoice(s) shall not be processed.

6. In case there are contradictory statements in the SOW and the Purchase Order Clauses, the Purchase Order shall prevail.

7. **After award of the contract, the contractor is required to attend the Construction Safety Seminar at the Embassy before start on the project if he/she has not previously attended. The duration of the seminar is one hour and shall be arranged by the Embassy. This is mandatory for security and safety reasons.**

Site Inspection: 11:30 hours on February 18, 2014

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