SOLICITATION, OFFER, AND AWARD *(Construction, Alteration, or Repair)*	1. SOLICITATION NO. S-RB100-14-R-0017	2. TYPE OF SOLICITATION ☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	3. DATE ISSUED June 27, 2014	PAGE OF PAGES 1 47

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. PR3162538	6. PROJECT NO.

7. ISSUED BY CODE	8. ADDRESS OFFER TO
U.S. Embassy **GSO/Procurement** **Bul. Kneza A. Karadjordjevica 92** **Belgrade, Serbia**	See Block 7

9. FOR INFORMATION CALL:	A. NAME Zoran Djordjevic	B. TELEPHONE NO. *(Include area code)* ***(NO COLLECT CALLS)*** +381-11/706-4166

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder."

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

Reconstruction of the laundry at Uzicka 44 in Belgrade.

SF-1442, Solicitation, Offer and Award
A. Price
B. Scope of Work
C. Packaging and Marking
D. Inspection and Acceptance
E. Deliveries/Performance
F. Administrative Data
G. Special Requirements
H. Clauses
I. List of Attachments
J. Quotation Information
K. Evaluation Criteria
L. Representations, Certifications, and other Statements of Offerors or Quoters

11. The Contractor shall begin performance within __**7**_ calendar days and complete it within _**30**_ calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. *(See _____.)*

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES," indicate within how many calendar days after award in Item 12B.)* ☒ YES ☐ NO	12B. CALENDAR DAYS 14

13. ADDITIONAL SOLICITATION REQUIREMENTS:

Sealed offers in original and _2_ copies to perform the work required are due at the place specified in Item 8 by **12:00 noon on July 28, 2014** local time . If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

An offer guarantee ☐ is, ☒ is not required.

All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by referenced. Offers providing less than _**90**_ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

NSN 7540-01-155-3212 1442-101 STANDARD FORM 1442 (REV. 4-85)
Computer Generated Prescribed by GSA
FAR (48 CFR) 53.236-1(e)

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*	15. TELEPHONE NO. *(Include area code)*
DUNS:	16. REMITTANCE ADDRESS *(Include only if different than Item 14)*
CODE FACILITY CODE	

17. The offeror agrees to perform the work at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government within _**90**_ 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 → USD _____

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS
The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*	B. SIGNATURE	C. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)*	ITEM →	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO ☐ 10 U.S.C. 2304(c)( ) ☐ 41 U.S.C. 253(c)( )
26. ADMINISTERED BY CODE		27. PAYMENT WILL BE MADE BY American Embassy Belgrade

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return ____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration slated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.	☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*	31.A. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY	31C. AWARD DATE

Computer Generated

STANDARD FORM 1442
BACK (REV. 4-85)

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SF 1442 cover sheet

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Attachments

Attachment 1: Statement of Work
Attachment 2: Drawings
Attachment 3: Breakdown of Price by Divisions of Specifications

REQUEST FOR QUOTATIONS - CONSTRUCTION

A. SECTION PRICE

The Contractor shall complete all work, including furnishing all labor, material, equipment and services required under this purchase order for the following firm fixed price and within the time specified. This price shall include all labor, materials, all insurances, overhead and profit.

Total Price (including all labor, materials, overhead and profit)	

A.1 VALUE ADDED TAX (VAT)

The Government will not reimburse the Contractor for VAT under this contract as the U.S. Embassy has a tax exemption certificate with the host government and will issue VAT exemption form SNPDV to the contractor when an invoice is received. The contractor shall include the following statement on invoices submitted for payment "*Oslobodjeno plaćanja PDV-a po članu 24. st.1.16 pod tačka 1. Zakona o PDV" ("Exempt from VAT under article 24, paragraph 1.16, item 1 on the Law on VAT").*

SECTION B. SCOPE OF WORK

The character and scope of the work are set forth in the contract. The Contractor shall furnish and install all materials required by this contract.

In case of differences between small and large-scale drawings, the latter will govern. Where a portion of the work is drawn in detail and the remainder of the work is indicated in outline, the parts drawn in detail shall apply also to all other portions of the work.

SECTION C. PACKAGING AND MARKING

Mark materials delivered to the site as follows:

U.S. Embassy
Puskinova 5
11000 Belgrade
Serbia

SECTION D. INSPECTION AND ACCEPTANCE

The COR, or his/her authorized representatives, will inspect from time to time the services being performed and the supplies furnished to determine whether work is being performed in a satisfactory manner, and that all supplies are of acceptable quality and standards.

The Contractor shall be responsible for any countermeasures or corrective action, within the scope of this contract, which may be required by the Contracting Officer as a result of such inspection.

D.1 Substantial Completion

(a) "*Substantial Completion*" means the stage in the progress of the work as determined and certified by the Contracting Officer in writing to the Contractor, on which the work (or a portion designated by the Government) is sufficiently complete and satisfactory. Substantial completion means that the property may be occupied or used for the purpose for which it is intended, and only minor items such as touch-up, adjustments, and minor replacements or installations remain to be completed or corrected which:

(1) do not interfere with the intended occupancy or utilization of the work, and
(2) can be completed or corrected within the time period required for final completion.

(b) The "date of substantial completion" means the date determined by the Contracting Officer or authorized Government representative as of which substantial completion of the work has been achieved.

Use and Possession upon Substantial Completion - The Government shall have the right to take possession of and use the work upon substantial completion. Upon notice by the Contractor that the work is substantially complete (a Request for Substantial Completion) and an inspection by the Contracting Officer or an authorized Government representative (including any required tests), the Contracting Officer shall furnish the Contractor a Certificate of Substantial Completion. The certificate will be accompanied by a Schedule of Defects listing items of work remaining to be performed, completed or corrected before final completion and acceptance. Failure of the Contracting Officer to list any item of work shall not relieve the Contractor of responsibility for complying with the terms of the contract. The Government's possession or use upon substantial completion shall not be deemed an acceptance of any work under the contract.

D.2 Final Completion and Acceptance

D.2.1 "Final completion and acceptance" means the stage in the progress of the work as determined by the Contracting Officer and confirmed in writing to the Contractor, at which all work required under the contract has been completed in a satisfactory manner, subject to the discovery of defects after final completion, and except for items specifically excluded in the notice of final acceptance.

D.2.2 The "*date of final completion and acceptance*" means the date determined by the Contracting Officer when final completion of the work has been achieved, as indicated by written notice to the Contractor.

D.2.3 Final Inspection and Tests -The Contractor shall give the Contracting Officer at least five (5) days advance written notice of the date when the work will be fully completed and ready for final inspection and tests. Final inspection and tests will be started not later than the date specified in the notice unless the Contracting Officer determines that the work is not ready for final inspection and so informs the Contractor.

D.2.4 Final Acceptance - If the Contracting Officer is satisfied that the work under the contract is complete (with the exception of continuing obligations), the Contracting Officer shall issue to the Contractor a notice of final acceptance and make final payment upon:

- Satisfactory completion of all required tests,
- A final inspection that all items by the Contracting Officer listed in the Schedule of Defects have been completed or corrected and that the work is finally complete (subject to the discovery of defects after final completion), and
- Submittal by the Contractor of all documents and other items required upon completion of the work, including a final request for payment (Request for Final Acceptance).

SECTION E. DELIVERIES OR PERFORMANCE

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to:

(a) commence work under this contract within 7 calendar days after the date the Contractor receives the notice to proceed,
(b) prosecute the work diligently, and,
(c) complete the entire work ready for use not later than 30 calendar days after the date the Contractor receives the notice to proceed**.**

The time stated for completion shall include final cleanup of the premises and completion of punch list items.

52.211-12 LIQUIDATED DAMAGES - CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, the Contractor shall pay liquidated damages to the Government in the amount of $370.57 for each calendar day of delay 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 Default clause.

CONTRACTOR'S SUBMISSION OF CONSTRUCTION SCHEDULES

(a) The time for submission of the schedules referenced in FAR 52.236-15, "Schedules for Construction Contracts", paragraph (a), is hereby modified to reflect the due date for submission as " 7 calendar days after receipt of an executed contract".

(b) These schedules shall include the time by which shop drawings, product data, samples and other submittals required by the contract will be submitted for approval.

(c) The Contractor shall revise such schedules (1) to account for the actual progress of the work, (2) to reflect approved adjustments in the performance schedule, and (3) as required by the Contracting Officer to achieve coordination with work by the Government and any separate contractors used by the Government. The Contractor shall submit a

schedule, which sequences work so as to minimize disruption at the job site.

(d) All deliverables shall be in the English language and any system of dimensions (English or metric) shown shall be consistent with that used in the contract. No extension of time shall be allowed due to delay by the Government in approving such deliverables if the Contractor has failed to act promptly and responsively in submitting its deliverables. The Contractor shall identify each deliverable as required by the contract.

(e) Acceptance of Schedule: When the Government has accepted any time schedule; it shall be binding upon the Contractor. The completion date is fixed and may be extended only by a written contract modification signed by the Contracting Officer. Acceptance or approval of any schedule or revision thereof by the Government shall not:

(1) Extend the completion date or obligate the Government to do so,
(2) Constitute acceptance or approval of any delay, or
(3) Excuse the Contractor from or relieve the Contractor of its obligation to maintain the progress of the work and achieve final completion by the established completion date.

Notice Of Delay

If the Contractor receives a notice of any change in the work, or if any other conditions arise which are likely to cause or are actually causing delays which the Contractor believes may result in late completion of the project, the Contractor shall notify the Contracting Officer. The Contractor's notice shall state the effect, if any, of such change or other conditions upon the approved schedule, and shall state in what respects, if any, the relevant schedule or the completion date should be revised. The Contractor shall give such notice promptly, not more than ten (10) days after the first event giving rise to the delay or prospective delay. Only the Contracting Officer may make revisions to the approved time schedule.

Notice to Proceed

(a) After receiving and accepting any bonds or evidence of insurance, the Contracting Officer will provide the Contractor a Notice to Proceed. The Contractor must then prosecute the work, commencing and completing performance not later than the time period established in the contract.

(b) It is possible that the Contracting Officer may elect to issue the Notice to Proceed before receipt and acceptance of any bonds or evidence of insurance. Issuance of a Notice to Proceed by the Government before receipt of the required bonds or insurance certificates or policies shall not be a waiver of the requirement to furnish these documents.

Working Hours

All work shall be performed during regular business hours, 08:00 to 17:00, Monday through Friday. Other hours, if requested by the Contractor, may be approved by the Contracting Officer's Representative (COR). The Contractor shall give 24 hours in advance to COR who will consider any deviation from the hours identified above. Changes in work hours, initiated by the Contractor, will not be a cause for a price increase.

Preconstruction Conference

A preconstruction conference will be held 5 days after contract award at the U.S. Embassy, Bul. Kneza A. Karadjordjevica 92, Belgrade to discuss the schedule, submittals, notice to proceed, mobilization and other important issues that effect construction progress. See FAR 52.236-26, Preconstruction Conference.

Deliverables - The following items shall be delivered under this contract:

Description	Quantity	Deliver Date	Deliver To
Section G. Securities/Insurance	1	10 days after award	CO
Section E. Construction Schedule	1	10 days after award	COR
Section E. Preconstruction Conference	1	10 days after award	COR
Section G. Personnel Biographies	1	10 days after award	COR
Section F. Payment Request	1	Last calendar day of each month	COR
Section D. Request for Substantial Completion	1	15 days before inspection	COR
Section D. Request for Final Acceptance	1	5 days before inspection	COR

SECTION F. ADMINISTRATIVE DATA

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is Nikola Stanojevic.

Payment: The Contractor's attention is directed to Section H, 52.232-5, "Payments Under Fixed-Price Construction Contracts". The following elaborates on the information contained in that clause.

Requests for payment, may be made no more frequently than monthly. Payment requests shall cover the value of labor and materials completed and in place, including a prorated portion of overhead and profit.

After receipt of the Contractor's request for payment, and on the basis of an inspection of the work, the Contracting Officer shall make a determination as to the amount, which is then due. If the Contracting Officer does not approve payment of the full amount applied for, less the retainage allowed by in 52.232-5, the Contracting Officer shall advise the Contractor

as to the reasons.

Under the authority of 52.232-27(a), the 14 day period identified in FAR 52.232-27(a)(1)(i)(A) is hereby changed to 30 days.

American Embassy
Budget & Fiscal
Bul. Kneza Aleksandra Karadjordjevica 92
11000 Belgrade
Serbia

The contractor shall include the following statement on invoices submitted for payment "*Oslobodjeno plaćanja PDV-a po članu 24. st.1.16 pod tačka 1. Zakona o PDV" ("Exempt from VAT under article 24, paragraph 1.16, item 1 on the Law on VAT").*

SECTION G. SPECIAL REQUIREMENTS

G.1.0 RESERVED

G.2.0 Insurance - The Contractor is required by FAR 52.228-5, "Insurance - Work on a Government Installation" to provide whatever insurance is legally necessary. The Contractor shall at its own expense provide and maintain during the entire performance period the following insurance amounts:

G.2.1 General Liability (includes premises/operations, collapse hazard, products, completed operations, contractual, independent contractors, broad form property damage, personal injury)

(1) Bodily Injury, On or Off the Site, in U.S. Dollars	
Per Occurrence	**$5,000.00**
Cumulative	**$20,000.00**

(2) Property Damage, On or Off the Site, in U.S. Dollars	
Per Occurrence	**$10,000.00**
Cumulative	**$50,000.00**

G.2.2 The foregoing types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such insurance shall be as provided by law or sufficient to meet normal and customary claims.

G.2.3 The Contractor agrees that the Government shall not be responsible for personal injuries or for damages to any property of the Contractor, its officers, agents, servants, and employees, or any other person, arising from and incident to the Contractor's performance of this contract. The Contractor shall hold harmless and indemnify the Government from any

and all claims arising therefrom, except in the instance of gross negligence on the part of the Government.

G.2.4 The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.

G.2.5 The general liability policy required of the Contractor shall name "the United States of America, acting by and through the Department of State", as an additional insured with respect to operations performed under this contract.

G.3.0 Document Descriptions

G.3.1 Supplemental Documents: The Contracting Officer shall furnish from time to time such detailed drawings and other information as is considered necessary, in the opinion of the Contracting Officer, to interpret, clarify, supplement, or correct inconsistencies, errors or omissions in the Contract documents, or to describe minor changes in the work not involving an increase in the contract price or extension of the contract time. The Contractor shall comply with the requirements of the supplemental documents, and unless prompt objection is made by the Contractor within 20 days, their issuance shall not provide for any claim for an increase in the Contract price or an extension of contract time.

G.3.1.1. Record Documents. The Contractor shall maintain at the project site:

(1) a current marked set of Contract drawings and specifications indicating all interpretations and clarification, contract modifications, change orders, or any other departure from the contract requirements approved by the Contracting Officer; and,
(2) a complete set of record shop drawings, product data, samples and other submittals as approved by the Contracting Officer.

G.3.1.2. "As-Built" Documents: After final completion of the work, but before final acceptance thereof, the Contractor shall provide:

(1) a complete set of "as-built" drawings, based upon the record set of drawings, marked to show the details of construction as actually accomplished; and,
(2) record shop drawings and other submittals, in the number and form as required by the specifications.

G.4.0 Laws and Regulations - The Contractor shall, without additional expense to the Government, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of the work, including those of the host country, and with the lawful orders of any governmental authority having jurisdiction. Host country authorities may not enter the construction site without the permission of the Contracting Officer. Unless otherwise directed by the Contracting Officer, the Contractor shall comply with the more stringent of the requirements of such laws, regulations and orders and of the contract. In the event of a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor's proposed course of action for resolution by the Contracting Officer.

G.4.1 The Contractor shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety, and similar matters, to the extent that such compliance is not inconsistent with the requirements of this contract.

G.4.2 The Contractor shall give written assurance to the Contracting Officer that all subcontractors and others performing work on or for the project have obtained all requisite licenses and permits.

G.4.3 The Contractor shall submit proper documentation and evidence satisfactory to the Contracting Officer of compliance with this clause.

G.5.0 Construction Personnel - The Contractor shall maintain discipline at the site and at all times take all reasonable precautions to prevent any unlawful, riotous, or disorderly conduct by or among those employed at the site. The Contractor shall ensure the preservation of peace and protection of persons and property in the neighborhood of the project against such action. The Contracting Officer may require, in writing that the Contractor remove from the work any employee that the Contracting Officer deems incompetent, careless, insubordinate or otherwise objectionable, or whose continued employment on the project is deemed by the Contracting Officer to be contrary to the Government's interests.

G.5.1 If the Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately give notice, including all relevant information, to the Contracting Officer.

G.5.2 After award, the Contractor has ten calendar days to submit to the Contracting Officer a list of workers and supervisors assigned to this project for the Government to conduct all necessary security checks. It is anticipated that security checks will take up to 45 days to perform. For each individual the list shall include:

Full Name
Place and Date of Birth
Current Address
Identification number
Court certificate (Potvrda o nekaznjavasnju/da lice nije pod istragom)

Failure to provide any of the above information may be considered grounds for rejection and/or resubmittal of the application. Once the Government has completed the security screening and approved the applicants a badge will be provided to the individual for access to the site. This badge may be revoked at any time due to the falsification of data, or misconduct on site.

G.5.3 The Contractor shall provide an English speaking supervisor on site at all times. This position is considered as key personnel under this contract.

G.6.0 Materials and Equipment - All materials and equipment incorporated into the work shall be new and for the purpose intended, unless otherwise specified. All workmanship shall be of good quality and performed in a skillful manner that will withstand inspection by the Contracting Officer.

G.7.0 Special Warranties

G.7.1 Any special warranties that may be required under the contract shall be subject to the stipulations set forth in 52.246-21, "Warranty of Construction", as long as they are not in conflict.

G.7.2 The Contractor shall obtain and furnish to the Government all information required to make any subcontractor's, manufacturer's, or supplier's guarantee or warranty legally binding and effective. The Contractor shall submit both the information and the guarantee or warranty to the Government in sufficient time to permit the Government to meet any time limit specified in the guarantee or warranty, but not later than completion and acceptance of all work under this contract.

G.8.0 Equitable Adjustments

Any circumstance for which the contract provides an equitable adjustment that causes a change within the meaning of paragraph (a) of the "Changes" clause shall be treated as a change under that clause; provided, that the Contractor gives the Contracting Officer prompt written notice (within 20 days) stating:

(a) the date, circumstances, and applicable contract clause authorizing an equitable adjustment and
(b) that the Contractor regards the event as a changed condition for which an equitable adjustment is allowed under the contract

The Contractor shall provide written notice of a differing site condition within 10 calendar days of occurrence following FAR 52.236-2, Differing Site Conditions.

G.9.0 Zoning Approvals and Permits

The Government shall be responsible for:

- obtaining proper zoning or other land use control approval for the project
- obtaining the approval of the Contracting Drawings and Specifications
- paying fees due for the foregoing; and,
- for obtaining and paying for the initial building permits.

SECTION H. CLAUSES

This contract incorporates one or more clauses 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/these address(es): *http://www.acquisition.gov/far/* or *http://farsite.hill.af.mil/vffara.htm*. Please note these addresses are subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Department of State Acquisition website at *http://www.statebuy.state.gov/* to access links to the FAR. You may also use an internet “search engine” (for example, Google, Yahoo, Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clause(s) is/are incorporated by reference (48 CFR CH. 1):

CLAUSE	TITLE AND DATE
52.202-1	DEFINITIONS (NOV 2013)
52.204-9	PERSONAL VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2013)
52.204-12	DATA UNIVERSAL NUMBERING SYSTEM NUMBER MAINTENANCE DEC 2012)
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JUL 2013)
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (AUG 2013)
52.209-9	UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (JUL 2013)
52.213-4	TERMS AND CONDITIONS –SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (MAY 2014)
52.216-7	ALLOWABLE COST AND PAYMENT (JUNE 2013)
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-19	CHILD LABOR – COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014)
52.222-27	PROMPT PAYMENT CONSTRUCTION (JUL 2013)
52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUNE 2008)
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS (APR 1984)
52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.228-11	PLEDGES OF ASSETS (JAN 2012)
52.228-13	ALTERNATIVE PAYMENT PROTECTION (JUL 2000)
52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS (FEB 2013)
52.229-7	TAXES- FIXED PRICE CONTRACTS WITH FOREIGN GOVERNMENTS (FEB 2013)
52.232-5	PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (SEP 2002)
52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
52.232-11	EXTRAS (APR 1984)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)
52.232-22	LIMITATION OF FUNDS (APR 1984)
52.232-24	PROHIBITION OF ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25	PROMPT PAYMENT (JUL 2013)
52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (MAY 2014)

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
52.233-1 DISPUTES (JULY 2002) Alternate I (DEC 1991)
52.233-3 PROTEST AFTER AWARD (AUG 1996)
52.236-2 DIFFERING SITE CONDITIONS (APR 1984)
52.236-3 SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)
52.236-5 MATERIAL AND WORKMANSHIP (APR 1984)
52.236-6 SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)
52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)
52.236-8 OTHER CONTRACTS (APR 1984)
52.236-9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)
52.236-10 OPERATIONS AND STORAGE AREAS (APR 1984)
52.236-11 USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)
52.236-12 CLEANING UP (APR 1984)
52.236-14 AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)
52.236-15 SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)
52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997)
52.236-26 PRECONSTRUCTION CONFERENCE (FEB 1995)
52.242-14 SUSPENSION OF WORK (APR 1984)
52.243-4 CHANGES (JUNE 2007)
52.243-5 CHANGES AND CHANGED CONDITIONS (APR 1984)
52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2013)
52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)
52.245-9 USE AND CHARGES (APR 2012)
52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)
52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUNE 2003)
52.246-21 WARRANTY OF CONSTRUCTION (MAR 1994)
52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) Alternate I (SEP 1996)
52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)
52.249-14 EXCUSABLE DELAYS (APR 1984)

i

The following Department of State Acquisition Regulation (DOSAR) clause(s) is/are set forth in full text:

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* .

(End of clause)

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

1) Use an e-mail signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
2) Clearly identify themselves and their contractor affiliation in meetings;
3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

652.236-70 ACCIDENT PREVENTION (APR 2004)

(a) *General*. The Contractor shall provide and maintain work environments and procedures which will safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; avoid interruptions of Government operations and delays in project completion dates; and, control costs in the performance of this contract. For these purposes, the Contractor shall:

(1) Provide appropriate safety barricades, signs and signal lights;

(2) Comply with the standards issued by any local government authority having jurisdiction over occupational health and safety issues; and,

(3) Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for this purpose are taken.

(4) For overseas construction projects, the Contracting Officer shall specify in writing additional requirements regarding safety if the work involves:

(i) Scaffolding;

(ii) Work at heights above two (2) meters;

(iii) Trenching or other excavation greater than one (1) meter in depth;

(iv) Earth moving equipment;

(v) Temporary wiring, use of portable electric tools, or other recognized electrical hazards. Temporary wiring and portable electric tools require the use of a ground fault circuit interrupter (GFCI) in the affected circuits; other electrical hazards may also require the use of a GFCI;

(vi) Work in confined spaces (limited exits, potential for oxygen less that 19.5 percent or combustible atmosphere, potential for solid or liquid engulfment, or other hazards considered to be immediately dangerous to life or health such as water tanks, transformer vaults, sewers, cisterns, etc.);

(vii) Hazardous materials – a material with a physical or health hazard including but not limited to, flammable, explosive, corrosive, toxic, reactive or unstable, or any operations which creates any kind of contamination inside an occupied building such as dust from demolition activities, paints, solvents, etc.; or

(viii) Hazardous noise levels.

(b) *Records*. The Contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to or theft of property, materials, supplies, or equipment. The Contractor shall report this data in the manner prescribed by the Contracting Officer.

(c) *Subcontracts*. The Contractor shall be responsible for its subcontractors' compliance with this clause.

(d) *Written program*. Before commencing work, the Contractor shall:

(1) Submit a written plan to the Contracting Officer for implementing this clause. The plan shall include specific management or technical procedures for effectively controlling hazards associated with the project; and,

(2) Meet with the Contracting Officer to discuss and develop a mutual understanding relative to administration of the overall safety program.

(e) *Notification*. The Contracting Officer shall notify the Contractor of any non-compliance with these requirements and the corrective actions required. This notice, when delivered to the Contractor or the Contractor's representative on site, shall be deemed sufficient notice of the non-compliance and corrective action required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the Contracting Officer may issue an order suspending all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any suspension of work order issued under this clause.

(End of clause)

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The Contractor warrants the following:

(1) That is has obtained authorization to operate and do business in the country or countries in which this contract will be performed;

(2) That is has obtained all necessary licenses and permits required to perform this contract; and,

(3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of
this clause.

652.243-70 NOTICES (AUG 1999)

Any notice or request relating to this contract given by either party to the other shall be in writing. Said notice or request shall be mailed or delivered by hand to the other party at the address provided in the schedule of the contract. All modifications to the contract must be made in writing by the Contracting Officer.

652.229-71 PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999)

Regulations at 22 CFR Part 136 require that U.S. Government employees and their families do not profit personally from sales or other transactions with persons who are not themselves entitled to exemption from import restrictions, duties, or taxes. Should the Contractor experience importation or tax privileges in a foreign country because of its contractual relationship to the United States Government, the Contractor shall observe the requirements of 22 CFR Part 136 and all policies, rules, and procedures issued by the chief of mission in that foreign country.

SECTION I. LIST OF ATTACHMENTS

ATTACHMENT NUMBER	DESCRIPTION OF ATTACHMENT	NUMBER OF PAGES
Attachment 1	Statement of Work	9
Attachment 2	Drawings	4
Attachment 3	Speed Queen washer specifications	2
Attachment 4	Speed Queen dryer specifications	2
Attachment 5	Breakdown of Price by Divisions of Specifications	1

SECTION J. QUOTATION INFORMATION

A. QUALIFICATIONS OF OFFERORS

Offerors/quoters must be technically qualified and financially responsible to perform the work described in this solicitation. At a minimum, each Offeror/Quoter must meet the following requirements:

(1) Be able to understand written and spoken English;
(2) Have an established business with a permanent address and telephone listing;
(3) Be able to demonstrate prior construction experience with suitable references;
(4) Have the necessary personnel, equipment and financial resources available to perform the work;
(5) Have all licenses and permits required by local law;
(6) Meet all local insurance requirements;
(7) Have the ability to obtain or to post adequate performance security, such as bonds, irrevocable letters of credit or guarantees issued by a reputable financial institution;
(8) Have no adverse criminal record; and
(9) Have no political or business affiliation which could be considered contrary to the interests of the United States.

B. SUBMISSION OF QUOTATIONS

This solicitation is for the performance of the construction services described in SCOPE OF WORK, and the Attachments which are a part of this request for quotation.

Each quotation must consist of the following:		
Volume	Title	Number of Copies*
I	Standard Form 1442 including a completed Attachment 5, "BREAKDOWN OF PROPOSAL PRICE BY DIVISIONS OF SPECIFICATIONS	2
II	Performance schedule in the form of a "bar chart" and Business Management/Technical Proposal	2

Submit the complete quotation to the address indicated. If mailed, on Standard Form 1442, or if hand-delivered, use the address set forth below.

U.S. Embassy
GSO/SRB10014R0017
Jovana Marinovica bb
11000 Belgrade
Serbia

The Offeror/Quoter shall identify and explain/justify any deviations, exceptions, or conditional assumptions taken with respect to any of the instructions or requirements of this request for quotation in the appropriate volume of the offer.

Volume II: Performance schedule and Business Management/Technical Proposal.

(a) Present the performance schedule in the form of a "bar chart" indicating when the various portions of the work will be commenced and completed within the required schedule. This bar chart shall be in sufficient detail to clearly show each segregable portion of work and its planned commencement and completion date.

(b) The Business Management/Technical Proposal shall be in two parts, including the following information:

Proposed Work Information - Provide the following:

(1) A list of the names, addresses and telephone numbers of the owners, partners, and principal officers of the Offeror;

(2) The name and address of the Offeror's field superintendent for this project;

(3) A list of the names, addresses, and telephone numbers of subcontractors and principal materials suppliers to be used on the project, indicating what portions of the work will be performed by them; and,

Experience and Past Performance - List all contracts and subcontracts your company has held over the past three years for the same or similar work. Provide the following information for each contract and subcontract:

(1) Customer's name, address, and telephone numbers of customer's lead contract and technical personnel;

(2) Contract number and type;

(3) Date of the contract award place(s) of performance, and completion dates; Contract dollar value;

(4) Brief description of the work, including responsibilities; and

(5) Any litigation currently in process or occurring within last 5 years.

C. 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) A site visit has been scheduled for 10:00 on Thursday, July 17, 2014.

(c) Participants will meet at the U.S. Embassy Service entrance, Jovana Marinovica bb, Belgrade.

(d) In order to be admitted to the Site Visit, a Site Visit Registration form must be submitted by email to BLG-Procurement@state.gov to the attention of Nebojsa Stosic no later than 12:00 noon on Tuesday, July 15, 2014. No more than 2 persons will be admitted from each company*. The form is available for download from the Embassy web site at http://serbia.usembassy.gov/solicitations.html or you may request a copy of the form by email at BLG-Procurement@state.gov

***NOTE TO INTERESTED VENDORS** – Due to security concerns, all offerors must contact the above US Government representative and register for the pre-proposal conference. On the date of the pre-proposal conference, company representatives must

present matching photo identification in order to be allowed access. Anyone attempting to attend the pre-proposal conference without prior notification will be denied entry.

Offerors should submit written questions at least three days before the scheduled pre-proposal conference date, using the address provided on the Standard Form 1442 or by emailing the questions to BLG-Procurement@state.gov with the subject line "Questions for solicitation SRB10014R0017".

Attendees may also bring written questions to the proposal conference. If the answer requires research, there is no guarantee that the question will be answered at that conference.

No statements made by the Government at the pre-proposal conference shall be considered to be a change to the solicitation unless a written amendment is issued.

D. MAGNITUDE OF CONSTRUCTION PROJECT

It is anticipated that the range in price of this contract will be: between $25,000.00 and $100,000.00

E. LATE QUOTATIONS. Late quotations shall be handled in accordance with FAR.

F. 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at:

http://acquisition.gov/far/index.html/ or *http://farsite.hill.af.mil/vffara.htm*.

Please note these addresses are subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Department of State Acquisition website at http://www.statebuy.state.gov to access the link to the FAR, or use of an Internet "search engine" (for example, Google, Yahoo or Excite) is suggested to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation provisions are incorporated by reference (48 CFR CH. 1):

PROVISION	TITLE AND DATE
52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUL 2013)
52.204-7	SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2004)

SECTION K. EVALUATION CRITERIA

Award will be made to the lowest priced, acceptable, responsible offeror. The offeror shall submit a completed solicitation, including Sections A (Price), L (Representations, Certifications and Other Statements of Offerors or Quoters) and any other documents required in Section J.

The Government reserves the right to reject proposals that are unreasonably low or high in price. The evaluation process shall include the following:

A. COMPLIANCE REVIEW. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations that do not conform to the solicitation.

B. TECHNICAL ACCEPTABILITY. Technical acceptability will include a review of the items offered to ensure that they meet the required standards, and past performance and experience as defined in Section J, along with any technical information provided by the offeror with its proposal/quotation.

C. REJECTION OF OFFERS. The Government reserves the right to reject an offer if one of the following conditions exists:

1) Offeror fails to submit any of the required proposal documents required by Section J Quotation Information
2) Offeror submits a cost/price proposal that cannot be adequately explained or substantiated;
3) Offeror submits an offer that could not be made technically acceptable without a major rewrite.

The Government intends to make award without discussions on the basis of initial proposals received. However, the Government may elect to make award with discussions if it is determined to be in the Government's best interest.

If the Government elects to make award with discussions, it reserves the right, before requesting a final proposal revision, to:

1) limit the number of offerors in the competitive range to the greatest number of proposals that will permit an adequate competition among the technically acceptable proposals;
2) make more than one competitive range determination;
3) conduct more than one round of discussions; and
4) conduct more than one round of proposal revisions.

The Government will determine acceptability by assessing the offeror's compliance with the terms of the RFQ to include the technical information required by Section J.

The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

- adequate financial resources or the ability to obtain them;
- ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- satisfactory record of integrity and business ethics;
- necessary organization, experience, and skills or the ability to obtain them;
- necessary equipment and facilities or the ability to obtain them; and
- be otherwise qualified and eligible to receive an award under applicable laws and regulations.

SECTION L - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS OR QUOTERS

L.1 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions

"Common parent", as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)", as used in this provision, means the number required by the IRS to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d)through (f) of this provision in order to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325 (d), reporting requirements of 26 USC 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in FAR 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (3l USC 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN)

TIN:	
	TIN has been applied for
	TIN is not required because:
	Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.
	Offeror is an agency or instrumentality of a foreign government
	Offeror is an agency or instrumentality of the Federal Government

(e) Type of Organization

	Sole Proprietorship
	Partnership
	Corporate Entity (not tax exempt)
	Corporate Entity (tax exempt)
	Government entity (Federal, State or local)
	Foreign Government
	International organization per 26 CFR 1.6049-4
	Other:

(f) Common Parent

	Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this clause.
	Name and TIN of common parent
Name	
TIN	

(End of provision)

L.2 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAY 2014)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 237310.

(2) The small business size standard is $33.5 million.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[ ] (i) Paragraph (d) applies.

[ ] (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation. This provision applies to solicitations using funds appropriated in fiscal years 2008, 2009, 2010, or 2012.

(vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.214-14, Place of Performance—Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xiii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA–designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA–designated items.

(xvi) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xvii) 52.225-4, Buy American—Free Trade Agreements—Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than $25,000, the basic provision applies.

(B) If the acquisition value is $25,000 or more but is less than $50,000, the provision with its Alternate I applies.

(C) If the acquisition value is $50,000 or more but is less than $79,507, the provision with its Alternate II applies.

(D) If the acquisition value is $79,507 or more but is less than $100,000, the provision with its Alternate III applies.

(xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan—Certification. This provision applies to all solicitations.

(xx) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to—

(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

(2) The following certifications are applicable as indicated by the Contracting Officer: [*Contracting Officer check as appropriate.*]

__ (i) 52.219-22, Small Disadvantaged Business Status.

__ (A) Basic.

__ (B) Alternate I.

__ (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

__ (iii) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.

__ (iv) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

__ (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA–Designated Products (Alternate I only).

__ (vi) 52.227-6, Royalty Information.

__ (A) Basic.

__(B) Alternate I.

__ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through https://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR CLAUSE #	TITLE	DATE	CHANGE
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

L.3. 52.225-18 PLACE OF MANUFACTURE (SEPT 2006)

(a) *Definitions*. As used in this clause—

" Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except—

(1) FSC 5510, Lumber and Related Basic Wood Materials;
(2) Federal Supply Group (FSG) 87, Agricultural Supplies;
(3) FSG 88, Live Animals;
(4) FSG 89, Food and Related Consumables;
(5) FSC 9410, Crude Grades of Plant Materials;
(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) FSC 9610, Ores;
(9) FSC 9620, Minerals, Natural and Synthetic; and
(10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) [ ] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) [ ] Outside the United States.

(End of provision)

L.4 AUTHORIZED CONTRACT ADMINISTRATOR

If the offeror does not fill-in the blanks below, the official who signed the offer will be deemed to be the offeror's representative for Contract Administration, which includes all matters pertaining to payments.

Name:
Telephone Number:
Address:

[Proposal Note: If the bidder/offeror has indicated "yes" in blocks (a)(1), (2), or (3) of the following provision, the bidder/offeror shall include Defense Base Act insurance costs covering those employees in their proposed prices. The bidder/offeror may obtain DBA insurance directly from any Department of Labor approved providers at the DOL website at http://www.dol.gov/owcp/dlhwc/lscarrier.htm.]

652.228-70 DEFENSE BASE ACT – COVERED CONTRACTOR EMPLOYEES (JUN 2006)

(a) Bidders/offerors shall indicate below whether or not any of the following categories of employees will be employed on the resultant contract, and, if so, the number of such employees:

Category	Yes/No	Number
(1) United States citizens or residents	___	_____
(2) Individuals hired in the United States, regardless of citizenship	___	_____
(3) Local nationals or third country nationals where contract performance takes place in a country where there are no local workers' compensation laws	___	Local nationals: _____ Third Country Nationals: _____
(4) Local nationals or third country nationals where contract performance takes place in a country where there are local workers' compensation laws	___	Local nationals: _____ Third Country Nationals: _____

(b) The contracting officer has determined that for performance in the country of the Republic of Serbia:

☒ Workers' compensation laws exist that will cover local nationals and third country nationals.
☐ Workers' compensation laws do not exist that will cover local nationals and third country nationals.

(c) If the bidder/offeror has indicated "yes" in block (a)(4) of this provision, the bidder/offeror shall not purchase Defense Base Act insurance for those employees. However, the bidder/offeror shall assume liability toward the employees and their beneficiaries for war-hazard injury, death, capture, or detention, in accordance with the clause at FAR 52.228-4.

(d) Reserved.
(End of provision)

ATTACHMENT #1

STATEMENT OF WORK

1.0 SYNOPSIS - The existing laundry room needs to be updated and expanded for the installation of new equipment. The project will include reconfiguring part of the basement storage, laundry and change room. The goal is to create a more efficient working environment, and improved storage capacity. US Embassy owns the subject property. Construction services are required including all equipment, tools, labor, and materials.

2.2 **PROJECT DESCRIPTION -** The USG requires the following items executed for renovation of the basement areas at the CMR, Uzicka 44:

2.2.1 Preparatory work:

a) Disconnecting from water and electrical supply and removing of 2 X 200 liters water heaters to a temporary location determined by the Contractor and FAC.

b) Temporarily connecting of two water heaters using 3/4 inch "Okiten" piping and PPY, 5X4mm2 electrical wiring and connecting to basement level plumbing grid. This will provide uninterrupted hot and cold water supply to the CMR kitchen and guest toilet during the construction.

c) Provide temporary drainage, water and electrical supply for one "GE" washer and EU style condensation type dryer. Dryer and Washer will be provided by the Embassy. Location shall be determined by the embassy representative.

d) Protect / seal all work areas using heavy duty plastic sheeting. Work area shall be under pressurized for duration of demolition work in order to prevent dust to enter rest of the residence. Exhaust fan that extract air from the work zone shall be equipped with particle filtration in order to prevent spreading of the dust to the exterior of the residence.

2.2.2 Demolition work:

a) Removal of old plumbing and sewage lines, faucets, valves, shelving, dryer vent, electrical lines, light fixtures, light switches, receptacles, laminate flooring, carpet, valance and spit pack A/C.

b) Removal of radiator and capping heating lines.

c) Removal of concrete wash basin (dimensions 140 X 70 cm).

d) Demolition of brick wall that separates water heater room from hallway leading to the glassware storage.

e) Demolition of plywood partition and door leading to the second change room.

f) Demolition of plywood partition and door that separates hallway and glassware storage.

g) Removal of ceramic wall and floor tiles, plaster and mortar layers to the solid brick / concrete surfaces. Detail cleaning of brick/ concrete walls and grouts to the 2 cm depth.

h) All removed equipment shall be stored in area designated by the FAC.

i) Debris shall be progressively packed in heavy duty PVC bags and removed to the depot on a regular base and not stored in the residence.

2.2.3 Construction work

2.2.3.1 Hydroinsulation

a) Procuring material, transport and application of SikaMur – Injecto Cream (equal or better) Silane based injectable penetrate for rising damp treatment in to the perimeter wall of the basement areas.
b) Penetrate shall be inserted into a series of holes drilled into a mortar course of the masonry in accordance with manufacturer instructions. This shall form a water repellent barrier and block future rising damp.

c) Procuring material, transport and application of wall-floor membrane. Reference product used shall be Sikalastic-152 (equal or better), two component cement based fibre-reinforced mortar, with very low elastic modulus, with special alkali-resistant polymers, containing fine particle size selected aggregates and additives for waterproofing and protection of masonry surfaces. Application shall be performed in accordance to manufacturer recommendations.

2.2.3.2 Masonry

a) Finishing of all wall surfaces using cement mortar in 3:1 ratio. Final smoothing of wall surfaces using water based smoothing compound. Finished surfaces shall be smooth, even and without any cracks or holes.

b) Procuring material, manual mixing, transport and laying cement screed 1:3, reinforced with mesh 06/15 cm. Complete screed shall be smoothed with sloping to the new floor drains.

c) Infilling hole from old dryer vent.

d) Penetrating brick wall and constructing of opening for new door (size 80 x 220 cm) to glassware room. New door opening shall be smoothed using cement mortar. Over the new opening construct lintel from casted reinforced concrete, type MB 25. Size of the lintel shall be 40 X 30 cm. Length shall be 150 cm.

e) Penetrating brick wall and constructing opening for new dryer’s vent. Size of the opening shall be 15 x 30 cm.

2.2.3.3. Ceramic tiles

a) Procuring material, transport and installation of ceramic floor tiles. Tiles used shall be I class, indoor, non slippery and abrasion resistant. Reference product shall be "Zorka Keramika – mod. Public Site" (equal or better). Grouts shall be in filled using "Sika" (equal or better) grouting compound. Color shall be determined by the investor.

b) Procuring material, transport and installation of ceramic wall tiles. Tiles used shall be I class, indoor and stain resistant. Wall tiles shall be installed from floor to 2 meters height. Reference product used shall be "Zorka Keramika – mod. Orion Snow" (equal or better). Grouts shall be infilled using "Sika" (equal or better) grouting compound. Color shall be determined by the investor.

2.2.3.4 Equipment

a) Procuring, transportation and installation of stainless steel double wash basin dimension 140 X 70 cm, 40 cm deep. Minimal thickness of the stainless steel walls shall be 1.2 mm.

b) Procuring, transportation and installation of wash basin supportive construction produced from stainless steel boxes and anchored to the wall and floor.

c) Produce delivery and installation of 3 Ea. closets produced from 22m laminated particle boards and equipped with doors hinges and handles. Closets shall be used as an extension to the existing ones installed in glassware room. Dimension of closets are 2 Ea – 110 x 50 x 220cm and 1 Ea -150 x 50 x 220 cm. Finish shall be same as existing closets in that area. Each closet shall be equipped with 6 shelving.

d) Procuring delivery and installation of door 80cm wide and 220 cm high into prepared opening at entrance to the glassware room. Door shall be produced from urethane spray painted MDF and shall 100 % match style and color of the other doors in that area.

2.2.3.5 Plumbing

a) Procuring delivery and installation of cold plumbing lines and fittings that shall feed 2 washers, distiller and wash basin. Lines shall be buried into the walls to the 3 cm depth from surface. Connecting point for new lines shall be domestic cold water system located into the basement, boiler room. All pipes used shall be ¾ inches produced by Akvaterm (equal or better). Lines shall be thermally insulated using plamaflex (equal or better) insulation. Pipes and fittings shall be connected using pipe welder. All lines shall be terminated with adequate EK valve. For easier detection pipes shall be wrapped into the aluminum foil prior to installation. After installation the pipes system shall be exposed to 2 times of nominal pressure (12 atm) for duration

of 24 hours. Pipes shall be connected in accordance to manufacturer's recommendations with the test confirmed by the COR.

b) Procuring delivery and installation of hot plumbing lines (supply and recirculation) and fittings that shall feed 2 washers and wash basin. Lines shall be buried into the walls to the 3 cm depth from surface. Connecting point for new lines shall be water heater system located into the basement, boiler room. Lines shall be thermally insulated using "Plamaflex" (equal or better) insulation. All pipes used shall be ¾ inches produced by "Akvaterm" (equal or better). Pipes and fittings shall be connected using pipe welder. All lines shall be terminated with adequate EK valve.For easier detection pipes shall be wrapped into the aluminum foil prior to installation. After installation the pipes system shall be tested for 2 times of nominal pressure (12 atm) for duration of 24 hours. Pipes shall be connected fully in accordance to manufacturer's recommendations.

c) Procuring delivery and installation of sewage lines that will provide drainage for 2 washing machines and double wash basin. Sewage lines shall be buried into the walls and floor to the 3 cm depth from the surface. Connecting point for new lines shall be existing sewage grid in that area. All connections shall be equipped with P Traps. All pipes used shall be PVC, Ø40 mm. Pipes shall be connected fully in accordance to manufacturers recommendations.

d) Procuring delivery and installation of 2 floor drainage sewage lines. Sewage lines shall be buried into the flooring to the min. 2 cm depth from the surface and properly sloped to 5mm for every 100cm. All drainages shall be equipped with P Trap. Connecting point for new drainages shall be existing sewage grid in that area.

e) Procuring delivery and installation of professional grade faucet on new wash basin. Reference model "Grohe K7" (equal or better).

e) Returning of 2 X 200 liters water heaters and connecting to electrical and plumbing connections. Pressurizing of the heaters and testing for proper operations.

2.2.3.6 Drywalls and ceilings

a) Procuring of material, transport and mounting gypsum ceiling over entire ceiling surface Ceiling shall be produced from gypsum waterproof "Knauf" boards (equal or better) , thickness d=12,5 mm, on a metal substructure, 40 cm span. Boards shall be smoothed and joints filled using "Rigips" (equal or better) products in accordance to manufacturer recommendations. Space between new and suspended ceiling shall be infilled with mat insulation (mineral wool) for soundproofing purposes.

b) Procuring of material, transport and constructing of walls using drywall boards attached to the grid fabricated from UW/ CW metal profiles. New walls shall be constructed to provide separation between glassware room / ironing room and glassware room/ laundry area. Drywalls shall be produced from gypsum waterproof "Knauf" boards (equal or better) , thickness d=12,5mm. Walls shall be thermally and

sound insulated using A class “Isover” mineral wool. Boards shall be smoothed and joints filled using “Rigips” (equal or better) products in accordance to manufacturer recommendations..

2.2.3.7 Ventilation

a) Procuring of material, transport and installation of duct work (15 x 30 cm) that will be connected to exhausts of 2 new dryers via prefabricated adapters. New ductwork shall be produced from galvanized metal sheeting. Vertical portion of the ductwork shall be exposed and anchored to the wall and horizontal will be hidden in the suspended ceiling. Ductwork sizes: for GE dryer is Ø120 mm and for Speed Queen dryer is Ɵ 152 mm. Ductwork shall penetrate through perimeter wall of the laundry room. Façade duct work termination shall be equipped with a wire mesh bird/ insect screen along with the self-closing/ backdraft louvers for the dryer exaust.

2.2.3.8 A/C

1. Installation of previously removed indoor split pack A/C in newly constructed ironing room. A/C shall be connected with outdoor unit using 3/8 and ½ Inch copper tubing buried into the wall and thermally insulated. Condensation line shall be connected to the sewage connection at the nearest location – washing machine drainage or floor drainage. A/C shall be refilled with Freon and inspected for proper operation.

2.2.3.9 Electrical

a) Procuring of material, transport and installation of electrical panel and wiring distribution for 2 washers, 2 dryers, 1 distiller, 1 iron, 1 ironing roller, 14 LED light fixtures, and 6 spare “schuco” receptacles. All new wiring shall be buried and placed into the flexible PVC conduits in accordance to DIN standards. New circuit breaker panel shall be installed and connected with main residence electric supply located on opposite wall from the laundry room electric panel using 5 X 6 mm2 cable. Circuit breakers installed shall be “GE” (equal or better) . Circuit breaker box shall be IP 65 class. Electrical load shall be connected to fuse breaker box dimensioned in accordance to the schedule:

Nr.	**Item**	**Manufacturer**	**Voltage/ frequency**	**Phases**	**Circuit Breaker**	**Wiring (all solid)**
1.	Dryer	Speed Queen	400V/50Hz	3+0+G	3 X 20 Amps	5 X 4 mm2
2.	Dryer	GE	220V/50 Hz	1+0+G	1 X 32 Amps	3 X 2,5 mm2
3.	Washer	Speed Queen	400V/50Hz	3+0+G	3 X 20 Amps	5 X 4 mm2
4.	Washer	GE	220V/50 Hz	1+0+G	1 X 10 Amps	3 X 2,5 mm2
5.	Distiller	Durastill	220V/50 Hz	1+0+G	1 X 16 Amps	3 X 2,5 mm2

6.	Ironing roller		220V/50 Hz	1+0+G	1 X 16 Amps	3 X 2,5 mm2
7.	Light fixtures	LED 18 Watts	220V/50 Hz	1+0+G	1 X 6 Amps	3 X 1,5 mm2
8.	Receptacles, 6 Ea		220V/50 Hz	1+0+G	3 X 16 Amps, GFCE max.10 mAmps	3 X 2,5 mm2

a) Procuring of material, transport and installation of 14 Ea recessed ceiling LED light fixtures. Each fixture shall be min. 18 Watts; color of the light shall be 2700 -3500K. Light emission shall be 160 Degrees.

b) Procuring of material, transport and installation of 10 Ea "Schuco " ceramic core, receptacles.

c) Procuring of material, transport and installation of 4 disconnect 0-1 switches for dryers and washers. Disconnect switches shall be dimensioned in accordance to the electric load schedule above.

d) Procuring of material, transport and installation of 2 Ea wall type motion detectors for automatic light activation in laundry and ironing room.

e) Procuring of material, transport and installation of 2 Ea UKA/UTA receptacles for "Speed Queen" washer and dryer.

f) All penetrations shall be sealed with an approved sealant that will maintain the fire and smoke and waterproof ratings of the type of construction being penetrated.

2.2.3.10 General

a) Contractor shall take all necessary precautions to protect work in progress, all property, persons, utilities and buildings from any damage that might be incurred arising from this Contract.

b) The Contractor shall progressively clean the work site of debris and rubbish as the work proceeds.

c) All work shall be guaranteed by the Contractor to give complete and satisfactory service as to materials and workmanship for a period of one (1) year from the date of final acceptance of the work.

3.1 INTENT – Requirements in this SOW serve as direction for development and delivery of a complete technical proposal, construction documents, and construction by a contractor. The work shall be in accordance with international professional standards of skill, care and diligence.

4.0 PROJECT REQUIREMENTS

4.1 DESIGN – No

4.2 CONSTRUCTION – The Contractor shall carry out the construction, as described in item 1.2 above, in accordance with the approved final Construction Documents - manage, administer, supervise and inspect the construction. The coordination and supervision of all work shall be the responsibility of the Contractor. All work has to be executed with minimal disruption to the traffic and operations on work site.

Provide a detailed Construction Schedule with sufficient detail to describe each key construction activity.

The USG will have the right to access the construction site at all times inspecting the project construction in its entirety. Access will be coordinated with Contractor who is responsible for compliance with embassy security rules and regulations.

COR for this project will be Residential Maintenance Supervisor. During construction hold meetings with the COR for progress reporting and coordination.

4.3 COORDINATION – The Contractor shall coordinate the project requirements with OBO's Contracting Officer's Representative (COR). All contractual agreements or changes affecting the SOW and scheduled delivery of the project must be reviewed and agreed to in advance.

4.4 REVIEW COMMENTS - Comments provided to the Contractor resulting from FAC technical reviews shall be resolved, in writing within 3 days. Address each comment as either acceptable, disagree, or no response required.

4.5 DRAWING STANDARDS – If applicable, all drawings shall be submitted in the English language on the same size drawing sheet size. All drawings shall be drawn and dimensioned in metric scale. Provide a title sheet listing the project name and all drawings by sheet number and description. Each drawing sheet shall be dated consistently throughout the drawing set for each submission. Copy drawing sets must be bound in order, according to the title sheet. All mylars or vellum reproducible drawings should be unbound but in sequence.

4.6 CATALOGUE CUT SHEETS - Provide bound copies of manufacturer's catalogue cut sheets for all equipment and materials, for review.

2.7 LIFE SAFETY PROTECTION – The work shall meet OSHA standards - http://www.osha.gov/

5.0 PROJECT DELIVERABLES

5.1 ARCHITECTURAL – None.

5.2 INTERIOR DESIGN – not applicable.

5.3 STRUCTURAL – not applicable.

5.4 MECHANICAL – not applicable.

5.5 ELECTRICAL – not applicable.

5.6 TELECOMMUNICATIONS – not applicable.

5.7 LIFE SAFETY FIRE PROTECTION – not applicable.

5.8 PROJECT SCHEDULE – Provide a detailed project schedule with cost-loaded and other sufficient detail for all construction activity.

6.0 SUBMITTALS

4.1 Provide submittals that are complete, coordinated and consistent. OBO comments on each submittal shall be resolved prior to making the next submittal. Any of the work found to be unsatisfactory by the COR, shall be rectified.

Thoroughly check and coordinate all project submissions to the USG. Deficiencies, ambiguities, conflicts, and inconsistencies shall be rectified.

6.2 SUBMITTAL REQUIREMENTS

6.2.1 WRITTEN DOCUMENTS - The deliverable format is A4 bound paper copy. Deliver all word processing in Microsoft Word; spreadsheets in Microsoft Excel; and schedules in Microsoft Project.

6.2.2. DRAWINGS - All drawings are to be delivered in hard copy. Drawings shall be submitted in A4.

Provide 3 bound copies of the Construction Documents. In English.

7.0 SCHEDULE OF DELIVERABLES

5.1.1 Materials submittals 7 days after NTP

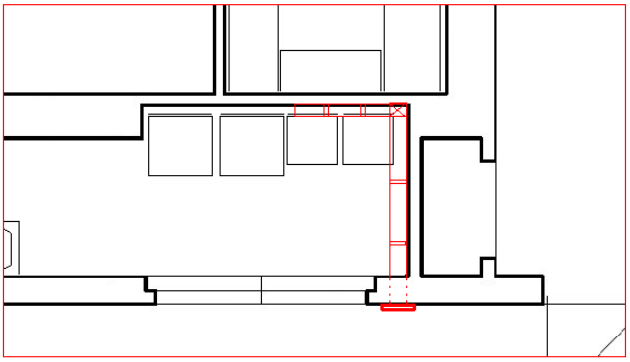
5.1.2 Construction Substantial Completion	30 days after NTP
5.1.5 Punch List	2 days after Agreement

ATTACHMENT #2

DRAWINGS

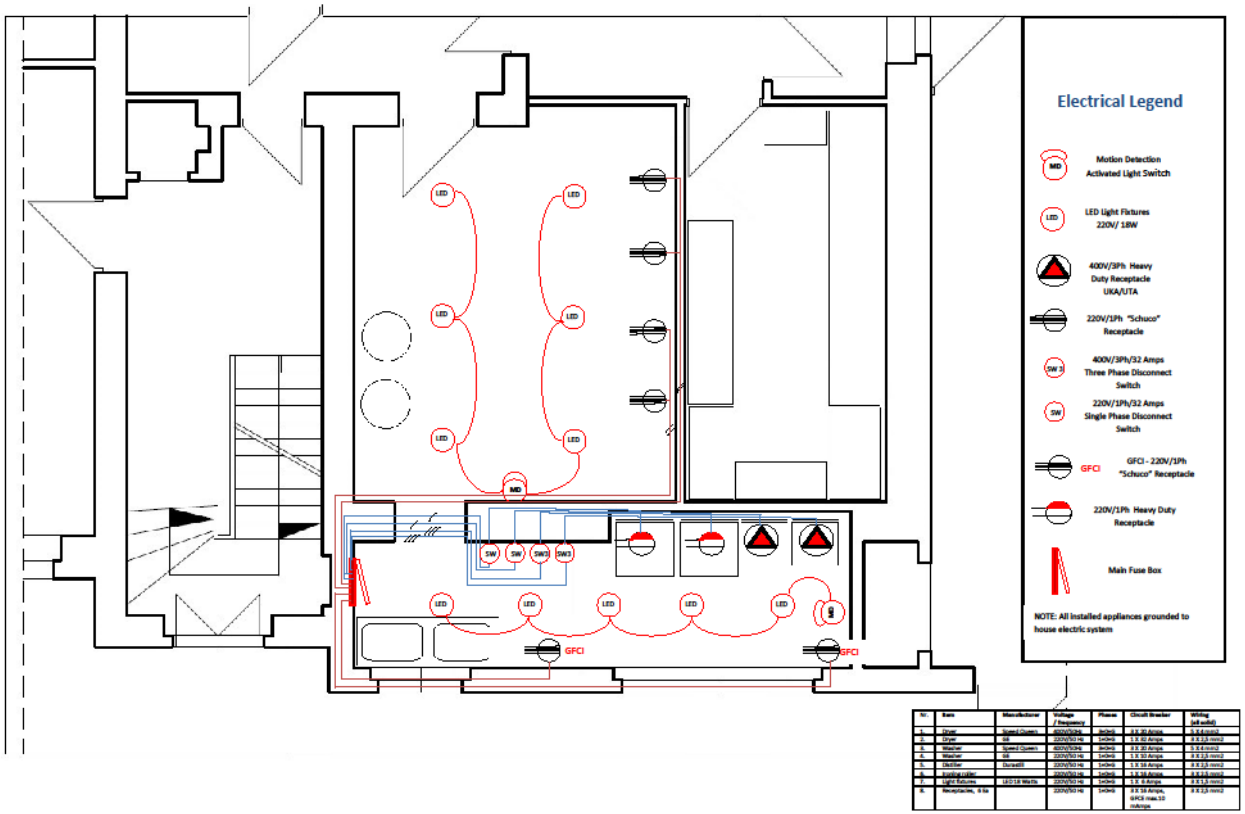
Drawing 1 of 4

CMR Basement Laundry Room – Dryers ventilation



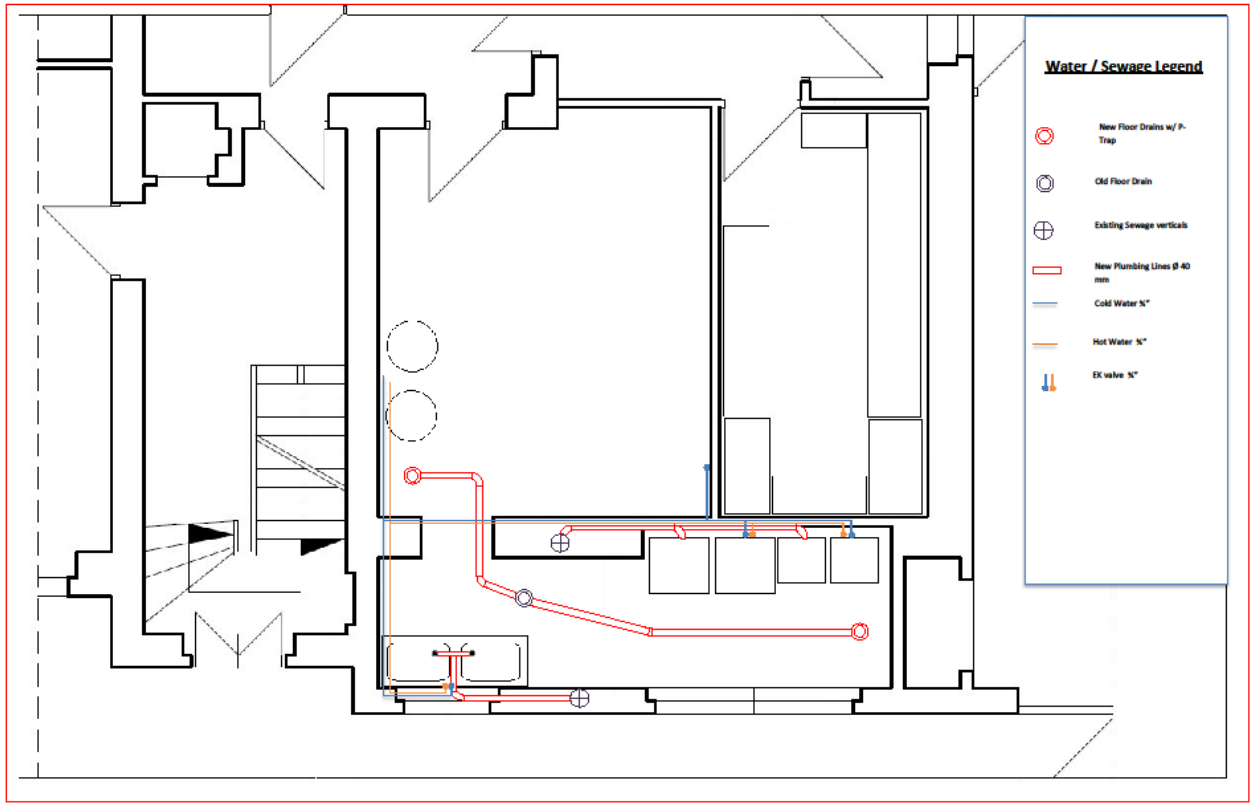
CMR Basement Laundry Room – Dryers ventilation

Drawing 2 of 4
CMR Basement Laundry Rooms – Electrical



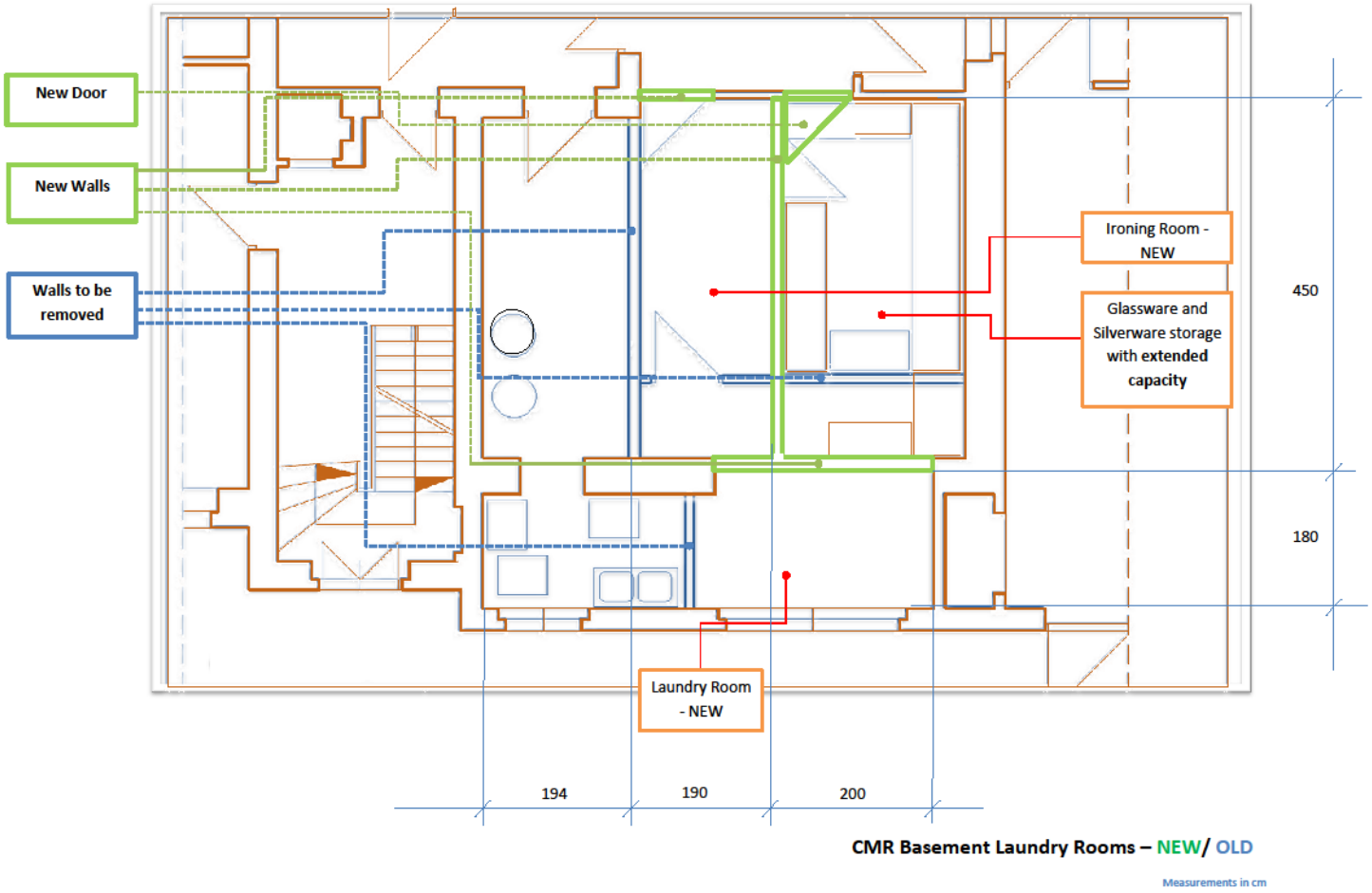
CMR Basement Laundry Rooms – Electrical

Drawing 3 of 4
CMR Basement Laundry Rooms – Water/ Sewage



CMR Basement Laundry Rooms – Water/ Sewage

Drawing 4 of 4
CMR Basement Laundry Rooms – NEW/ OLD



ATTACHMENT #3

Speed Queen Washer Specifications
1 of 2

ATTACHMENT #3

Speed Queen washer specifications
2 of 2

Specifikacije

		SX18	SX25	SX30	SX33	SX35	SX40	SX55	SX75
Kapacitet M	(kg)	8,1	10,5	14,6	18,1	18,3	20,1	26	33,7
Kapacitet U/U	(kg)	7,3	9,5	13,1	14,5	16,5	18,1	23,4	30,4
Promjer bubnja	(mm)	530	530	650	680	650	680	750	850
Dubina bubnja	(mm)	330	410	400	400	500	500	530	537
Zapremina bubnja	(l)	75	95	132	145	165	181	234	304
Prečnik otvora po visini	(mm)	300	300	300	400	300	400	400	400
Visina sapod vrata (do poda)	(mm)	275	275	375	470	305	470	553	567
Ukupna snaga	(vat)	10 – 50	10 – 50	10 – 50	10 – 50	10 – 50	10 – 50	10 – 50	10 – 50
Ukupna potrošnja	(vat)	500 – 1000	500 – 1000	500 – 1000	250 – 1000	250 – 1000	250 – 1000	250 – 1000	250 – 1000
Težina		295	295	360	380	355	390	419	475
Snaga motora	(W)	750	750	1500	2200	1500	2200	3000	4000
Priključak za vodu	(inča)	¾	¾	¾	¾	¾	¾	¾	¾
Standardni priključak za vodu		3	3	3	3	3	3	3	3
Dužina crevo za vodu	(broj / mm)	2 / 50	2 / 50	2 / 50	2 / 50	2 / 50	2 / 50	3 / 75	3 / 75
Priključak na pumpu (inča)		3/8	3/8	3/8	3/8	3/8	3/8	¾	¾
Dimenzije (mm)	V	1300	1300	1202	1345	1202	1340	1590	1590
	Š	690	690	760	760	760	760	840	1060
	D	727	827	816	760	816	850	845	945
Transportne dimenzije (mm)	V	1170	1170	1350	1500	1350	1500	1700	1700
	Š	730	730	850	850	830	850	970	1120
	D	840	850	850	950	1070	1020	1100	1260
Težina (kg)	Neto	211	248	305	368	358	391	534	731
	Transportna	235	268	365	393	358	415	564	751

		SX18	SX25	SX30	SX33	SX35	SX40	SX55	SX75
Vrsta el. priključka									
Bojler		16 A 16 A 16 A 16 A 16 A 16 A 16 A 16 A 16 A 25 A 25 A 25 A 16 A 16 A 16 A 25 A 25 A 25 A 25 A 25 A 25 A 25 A 25 A							32 A 32 A
Pare		16 A 16 A 16 A 16 A 16 A 16 A 16 A 16 A 16 A 25 A 25 A 25 A 16 A 16 A 16 A 25 A 25 A 25 A 25 A 25 A 25 A 25 A 25 A							32 A 32 A
El. energija	4,2 kW	16 A 16 A	16 A 16 A						
El. energija	6 kW	16 A 16 A	16 A 16 A						
El. energija	8 kW	25 A 16 A	25 A 16 A						
El. energija	12 kW		40 A 20 A	40 A 20 A	63 A 25 A	40 A 20 A	63 A 30 A	63 A 50 A	
El. energija	15 kW			50 A 32 A	63 A 40 A	50 A 25 A	63 A 50 A	70 A 50 A	
El. energija	18 kW			50 A 32 A	70 A 40 A	50 A 30 A	70 A 50 A	80 A 63 A	80 A 63 A
El. energija	21 kW			40 A	63 A	40 A	63 A	63 A	63 A
El. energija	24 kW			40 A	63 A	40 A	63 A	70 A	70 A
El. energija	30 kW								80 A

ATTACHMENT #4

Speed Queen Dryer Specifications
1 of 2

ATTACHMENT #4

Speed Queen Dryer Specifications
1 of 2

Specifikacije

		SU027	SU030	SU035	SU055	SUT30	SUT45
Kapacitet 1/20	(kg)	11	13,6	17,4	24,6	2 x 15	2 x 21
Kapacitet 1/25	(kg)	8,7	10,8	14	19,6	2 x 12	2 x 16,6
Prečnik bubnja	(mm)	673	673	762	838	762	835
Dubina bubnja	(mm)	610	762	762	838	690	762
Zapremina bubnja	(l)	217	271	347	491	2 x 301	2 x 421
Preostali zvučni pritisak	(dbA)	60	61	63	63	65	69
Preostali crveni na vratima	(mm)	576	576	576	683	576	683
Visina kipućeg vrata (do poda)	(mm)	699	699	699	683	254 / 1219	229 / 1245
Promena smera vrata (sleva na desno)		Da	Da	Da	Da	Ne	Ne
Snaga motora	Bubnja (W)	187	187	187	373	187	373
	Ventilatora (W)	187	187	187	373	187	373
Protok vazduha		Aksialni	Aksialni	Aksialni	Aksialni	Aksialni	Aksialni
Potrošnja energije za grejanje							
El. energija	(kW)	18	21	24	27	21	-
Gas 50Hz	(kW)	18,5	21,4	26,4	32,5	21,4	27,8
	(Btu/h)	64 000	75 000	90 000	102 000	73 000	97 000
	(kcal)	16 120	18 390	22 670	25 704	18,360	21,824
Para @ 6,8 bar	(kW)	38,5	38,5	42,5	-	32,5	-
	(Btu/h)	135 000	135 000	150 000	-	111,000	
Para @ 1,0 bar	(kW)	20,4	20,4	37,8	-	21,7	-
	(Btu/h)	90 000	90 000	129 000	-	74,000	-
Prečnik izlaza za vazduh	(mm)	152	152	203	203	203	254
Protok vazduha (50Hz)	(l/s)	208	208	260	250	180	235
Priključak za gas	(inch)	½	½	½	½	½	½
Priključak za paru	(inch)	¾	¾	¾	-	¾	
C.A.R.L. *		Da	Da	Da	Da	Ne	Ne
Dimenzije (mm)	V	1622	1622	1622	1696	1287	2000
	Š	711	711	800	876	800	876
	D	1038	1191	1191	1387	1318	1295
Transportne dimenzije (mm)	V	1755	1755	1755	1829	2057	2159
	Š	762	762	839	902	825	902
	D	1092	1245	1245	1489	1194	1372
Težina (kg)	Neto	136	150	164	197	247	305
	Transportna	154	168	179	216	264	328

Preporučeni osigurači		SU027	SU030	SU035	SU055	SUT30	SUT45
El. energija	230V / 1 / 50~z	55 A	85 A	108 A	119 A	-	-
El. energija	230V / 3 / 50~z	33 A	55 A	62 A		2 x 55 A	-
El. energija	400V / 3 / 50~z	20 A	33 A	36 A	43 A	2 x 33 A	-
Para / Gas	230V / 1 / 50~z	7,5 A	7,5 A	7,5 A	5,5 A	2 x 7,5 A	10,5 A

* Mogućnost ugradnje samo modela iz SU027/030/035/055 na gas ili paru

ATTACHMENT #5

UNITED STATES DEPARTMENT OF STATE
Breakdown of Price by Divisions of Specifications

(1)DIVISION/DESCRIPTION	*(2)LABOR*	*(3)MATERIALS*	*(4)OVERHEAD*	*(5)PROFIT*	*(6)TOTAL*
1. General Requirements					
2. Site Work					
3. Concrete					
4. Masonry					
5. Metals					
6. Wood and Plastic					
7. Thermal and Moisture					
8. Doors and Windows					
9. Finishes					
10. Specialties					
11. Equipment					
12 Furnishings					
13. Special Construction					
14. Conveying Systems					
15. Mechanical					
16. Electrical					

TOTAL: USD _____

Allowance Items:

PROPOSAL PRICE TOTAL: USD _____

Alternates (list separately do not total)

Offeror: ***Date***

PRICE BREAKDOWN BY DIVISION OF SPECIFICATION ITEMS