



P. O. Box 9123
Dar es Salaam
Tanzania

December 19, 2012

**To whom it may concern
Dar es Salaam**

Dear Sir/Madam

REQUEST FOR PROPOSAL STZ20013Q0004

The Embassy of the United States of America invites you to submit your quotation for Renovation of House 1351 at Msasani Dar es Salaam

If you would like to submit a quotation, please study the scope of works attached and fill appropriately sections of form SF 1449

Your quotation must be in sealed envelope marked "Quotation Enclosed on or before December 29, 2012 at 1600 addressed to:

Mr. Buck Tilley
Contacting Officer
US Embassy - Dar es Salaam
P.O. Box 9123 Dar es Salaam
686 Old Bagamoyo Road Msasani

Any question regarding this request for quotation must be directed to Mr. Buck Tilley on Telephone # 2294121 during office hours.

Sincerely

Buck R. Tilley
Contracting Officer

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|--|---|---|---|---|-------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i> | | | | 1. REQUISITION NUMBER | PAGE 1 OF 4 |
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER STZ20013Q0004 | 6. SOLICITATION ISSUE DATE | |
| 7. FOR SOLICITATION INFORMATION CALL | | a. NAME Buck Tilley | b. TELEPHONE NUMBER (No collect calls) 2294121 / 0767343913 | 8. OFFER DUE DATE/ LOCAL TIME | |
| 9. ISSUED BY GENERAL SERVICES OFFICER AMERICAN EMBASSY DAR ES SALAAM P.O. BOX 9123 DAR ES SALAAM | | CODE | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED <input type="checkbox"/> 8(A) NAICS: SIZE STD: | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT | 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING | | |
| 15. DELIVER TO: AMERICAN EMBASSY DAR ES SALAAM GENERAL SERVICES OFFICE | | Code | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP 16. Administered by: BUCK TILLEY CONTRACTING OFFICER | | |
| 17.a. CONTRACTOR/OFFEROR CODE | | FACILITY CODE | 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY DAR ES SALAAM FINANCIAL MANAGEMENT OFFICER | | |
| PROSPECTIVE OFFERORS | | TELEPHONE NO: | | | |
| <input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | |
| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | VARIOUS RENOVATIONS TO PLOT NO. 1351 MSASANI <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small> | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (Type or Print) BUCK TILLEY | | 31c. DATE SIGNED | |

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
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32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

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|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|-----------|---|

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|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

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|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

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| 38. S/R ACCOUNT NO. | 39. S/R VOUCHER NO. | 40. PAID BY |
|---------------------|---------------------|-------------|

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|--|--------------------------|-----------------------------|
| 41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | 42a. RECEIVED BY (PRINT) | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE | 42b. RECEIVED AT (Location) |
| | | 42c. DATE REC'D (YY/MM/DD) |

SCOPE OF WORKS FOR RENOVATION OF HOUSE # 1351 MSASANI

Deadline of submission of RFP: December 29, 2012

1). At location 1351 Msasani

Job involves:

- 1). Completely removing old dead and flaking paint from all exterior perimeter fence walls . On the front perimeter wall it is both sides, internal and external of the perimeter walls. Spikes must be cleaned and sanded down to eradicate all rust corrosion. All minor non, structural cracks must be filled and treated accordingly. All new paint will be highest quality outdoor anti fungal, anti mildew paint. Skirting and spikes will be painted black. Walls will be painted white.
- 2). Total Exterior of the house will be sanded, brushed or pressure washed to remove all dead, flaking, chipping and loose paint. All minor non, structural cracks must be filled and treated accordingly. All new paint will be highest quality outdoor anti fungal, anti mildew paint.
- 3). Gates will be sanded down and new anti rust paint applied.
- 4). Servants Quarters area and Guard Booth: Total Exterior of the Servant's Quarters will be sanded, brushed or pressure washed to remove all dead, flaking, chipping and loose paint. All minor non. Structural cracks must be filled and treated accordingly. All new paint will be highest quality outdoor anti fungal, anti mildew paint. Interior of the servant's quarters area will be sanded down, all roof leaks stopped by professionally repairing roof leaks. All plumbing leaks will be dealt with professionally and the interior and exterior is to be repainted. Skirting on exterior is black skirting.
- 5). Curbstones are to be painted black and white zebra stripes.
- 6). Clean up of work is to be complete and the contractor is mandated to clean up area after completion. If residence is occupied during repainting then reasonable safety pre cautions must be maintained to protect the children and pet at all times. Working hours will be 8 AM thru 6 PM Monday until Saturday until

completed. At times we may restrict access temporarily or for the entire day without much advance notice for this project, after awards