SOLICITATION FOR COMMERCIAL ITEMS							ISITION NUMBER	PAGE 1 OF 34			
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORD				RDER NUMBE	PR75188		1518849 ITATION NUMBER	6. SOLICITATION ISSUE DATE			
2. CONTRACT NO.		DATE		NDEN NOWIDEN		PR7518849		07/31/2018			
							0.00.0				
7. FOR SOLICITATION a. NAME						HONE NUMBER(No collec					
INFORMATION CALL: Shambhu K Shres			hrestha @ <u>S</u>	estha @ ShresthaSK@state.gov		calls) 977-1-4234564		TIME 08/29/2018 (17:00 Nepal time)			
9. ISSUED BY CODE 19NP40			10. THI	S ACQUISITION	IS	☐ UNRESTRICTED O	R SET ASIDE: % FOR:				
GENERAL SERVICES OFFICE,				□ SM	ALL BUSINESS		☐ WOMEN-OWNED SMALL BUSINESS				
US Embassy Kathmandu Nepal,					BZONE SMALL SINESS	ALL (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:					
riopai,				□ SEI	RVICE-DISABLE	D	☐ EDWOSB				
				VE.	VETERAN-OWNED SMALL BUSINESS		_	CIZE CTANDADD.			
				SM			□ 8 (A)	SIZE STANDARD:			
11. DELIVERY FOR TION UNLESS E MARKED		12. DISCOUNT TERMS	R	☐ 13a. THIS CONTRACT RATED ORDER UI DPAS (15 CFR 700		13b. RATING					
WARKED							14. METHOD OF SOLI	CITATION			
SEE SCHE	EDULE						⊠ RFQ ☐ IFB	RFP			
15. DELIVER TO		CODE			ISTERED BY			CODE			
SEE SCHEDULE							-	EMENT SECTION			
					US Embassy Kathmandu Kathmandu, Nepal						
17a. CONTRACTOR	R/ COE	DE		18a PAVM	18a. PAYMENT WILL BE MADE BY CODE						
OFFERER					Financial Management Office						
					US Embassy Kathmandu						
					Kathmandu, Nepal						
					Tel: 977-1-423400						
TELEPHONE NO.				161. 31	161. 977-1-425400						
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 ☐ SEE ADDENDUM						
19. 20. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22 UN		24. AMOUNT				
LED light fixture with battery backup as per SOW. F provide price on SF-1449 continuation page a											
FAR clauses in ATTACHMENT 1 are incorporate											
full text and applies to this RFQ. Partial service under this RFQ are not accepta				ntable.							
			0 1101 4000	,,,,,,,							
25 ACCOUNTING	,	everse and/or Attach Addition	nal Sheets as Ne	ecessary)			26 TOTAL AWA	RD AMOUNT (For Govt. Use Only)			
25. ACCOUNTING AND APPROPRIATION DATA							20. 101/12/11/11	(FOR GOVE GOOD ONLY)			
27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4.					. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED						
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA								ARE ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 01 COPY 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.					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 SIGNI			GNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Scott McDow 31c. DATE SIGNED							

20. SCHEDULE, SUPPLIES/SERVICES, SF-1449 Continuation Page

CLIN	Item Description	Quantities	Unit Price	Total/NPR
001	Brand Name Purchase: OSRAM, LUXPOWERTM FGHE, 36Watt LED lamp set Dimension: 595X595mm(Outer) 580X580mm(Inner for ceiling cut out) Light Color: Cool White Weight: 2.5 to 4.0 K.G. Material of Housing: Sheet Metal Mounting: Recess in Grid Ceiling Finish: 9 Tank process MS Powder coat IP Rating: IP 20 Class II Frame Color: White Mat Please refer the SOW for more details. All bidders are required to meet all specifications mentioned on SOW, need to submit manufacturer verifiable specification sheet with photo of item quoted. Submission of incomplete proposal won't be qualify for further contractual process.	400 sets		
002	Battery back-up Emergency battery pack for LED set 220 volt/50 hertz back up period: 10-60 minute Model No. EME-EL Product Name Emergency Conversion Kit Battery Type Ni-CD (Ni-MH, Li-ion Optional) Lighting Power LED Light With External Driver Emergency Power 48W Input voltage AC110~240V, 50/60Hz Battery protection Yes Operation temperature -2070°C, 65+20% RH Highest Surface Temperature 50°C Battery Capacity 10*3000mAh Rechargeable Ni-cd battery pack Charging Time >24h without break OR Emergency battery pack compatible with OSRAM, LUXPOWERTM FGHE, 36Watt LED lamp set. Back up period 10-60 minutes All bidders are required to meet all specifications mentioned on SOW, need to submit manufacturer verifiable specification sheet with photo of item quoted. Submission of incomplete proposal won't be qualify for further contractual process.	50 each		
003	Installation/testing/commissioning Vendor will be responsible for providing skilled manpower (Electricians) for installation of entire unit under direct supervision of FAC Electrical Team. Team will work during weekend and holidays for installation. Vendor need to provide 4- 6 electricians for installation of entire unit.	1000 Hour		
004	VAT 13%	1 lump sum		
005				

Delivery Address: US Embassy Kathmandu Narayan Gopal Sadak

Maharajgunj, Kathmandu- Nepal

Tel: 977-1-423400

30 days net after receipt and acceptance of materials/services. Payment:

__End of SF-1449 Continuation Page___