



**EMBASSY OF THE  
UNITED STATES OF AMERICA  
P.O. BOX 606 - 00621, VILLAGE MARKET  
NAIROBI, KENYA**

November 19, 2019

Dear Prospective Offeror,

**SUBJECT: RFQ.NO. PR8799075 – SPARE PARTS FOR ELECTRICAL CONTROLS**

The Embassy of the United States of America, Nairobi, invites you to submit a quotation for **Spare Parts for Electrical Controls** as per the attached specifications.

The U.S. Government intends to award a Purchase Order to a responsible vendor submitting a technically acceptable quotation at a reasonable price. This RFQ does not commit the Embassy to make any award. The Embassy may cancel the RFQ entirely or in part without any obligation on its part.

Your proposal **MUST** be submitted in two forms as follows;

1. **RFQ No PR8799075 FINANCIAL PROPOSAL:** This entails the **price quotation** indicating unit price for each line item and total prices (*Must have the Company Letter Head or Company Stamp/ Seal including your quotation Reference Number*).
2. **RFQ No. PR8799075 TECHNICAL PROPOSAL:** This entails **technical specification of proposed items, in view of our RFQ document provided.** (*Must not have your Letter Head or Company Stamp/Seal i.e. it should be on plain paper*). Your quotation reference number is required on this which matches the price proposal number).

**Bidding Start Date: November 19, 2019.**

**Bid Closing Date: November 29, 2019 10:00 am East African time.**

The RFQ should be addressed to The Contracting Officer, America Embassy through; **NairobiGSO-bids@state.gov**, with a copy to **kiroriNM@state.gov**.

The U.S. Government intends to award a Purchase order to the responsible vendor submitting a technically acceptable quote with the lowest price, based on initial quotation without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so. Prior to contract award, the successful offeror(s) will be required to have a DUNS number and be registered in SAM/COR through the following sites: DUNS – [www.dnb.com](http://www.dnb.com) and SAM/CCR [www.sam.gov](http://www.sam.gov).

Direct any questions regarding this solicitation to the **Contracting Officer, Nairobi** via **NairobiGSO-bids@state.gov** and **kiroriNM@state.gov**, during regular business hours.

Sincerely,

  
**Lance Posey**  
**Contracting Officer**



## Requisition Number: PR8799075

Requisition Title: SPARE PARTS FOR ELECTRICAL CONTROLS - 7904

Purchase Request: PR8799075

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Thu, 07 Nov, 2019

Created on Thu, 07 Nov, 2019

### Vendor:

NOVENDOR

UNITED STATES

### Ship To:

Department of State  
U.N. AVENUE GIGIRI; PO BOX 606,00621  
ATTN: FM-RESIDENTIAL - 1901.0  
NAIROBI  
KENYA

### Bill To:

Department of State  
U.N. AVENUE GIGIRI; PO BOX 606,00621  
ATTN: US EMBASSY FMC - 1901.0  
NAIROBI  
KENYA

### Funding:

Type	Amount(Local Currency)	Amount(USD)	Details
Commodity Accounting Line	\$0.00 USD	\$0.00 USD	

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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1	Relay Schneider Electric RM22TG20 Phase ...		each	25	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
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Relay Schneider Electric RM22TG20 Phase Monitoring  
EAN: 3606480792137. Rated control supply voltage Us at AC 50HZ 208 ... 480V, Rated control supply voltage Us at AC 60HZ 208 ... 480V, Voltage type for actuating AC, Phase sequence monitoring, Phase failure detection, Voltage measurement range 183 ... 528V, Min. adjustable delay-on energization time 0s, Max. permitted delay-on energization time 0s, Min. adjustable off-delay time 0s, Max. permitted off-delay time 0s, Number of contacts as normally closed contact 2, Number of contacts as normally open contact 2, Number of contacts as change-over contact 2,

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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2	PMV70A575: Protection Relays   Lovato No. ...		each	25	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
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PMV70A575: Protection Relays | Lovato  
No. Of Phases: 3, Voltage Supported: 380~575 Volts, Hi Pwr (Over Vltg) Trip, Lo Pwr (Under Vltg) Trip, Variable Point Trip, Ph Loss Detect, Ph Rvrvse/rotatn Detect, Voltage Unbalance Detect, Voltage Unbalance Pct.: 5~15, Time Delay Trip (Sec): 0.1~20, Restart Delay (Sec): 0.5, Type Of Display: Led Status Indicator, Mounting: Din Rail,

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
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3	Schneider Electric RE22R2MYMR Time Delay ...		each	30	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
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Schneider Electric RE22R2MYMR Time Delay Relays Multifunction Timer, square D by Schneider Electric time relay energized when threshold is exceeded - adjustable time delay - on-delay or off-delay and DIN rail Mounting,

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	<b>Schneider Electric RE17RMMW, Schneider ...</b>		each	15	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
	Schneider Electric RE17RMMW, Schneider Electric Multi Function TDR; Screw: 0.1 s to 100 h; NO/NC; 2 Contacts; SPDT; 12 to 240V ac/dc						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	<b>Schneider Electric Timing Relays, 820 ...</b>		each	20	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
	Schneider Electric Timing Relays, 820 Series						
	Item# 822TD10H-UNI - Time Delay Relay, DPDT, 15A, 12-240V AC/DC, 10 Function, DIN Mount, Multi-Function						
	820 Series Information Multifunction Wide Voltage Range from 12 to 240 V Single Timing Range or Multi-Range from 100ms to 10 Days IP20 Protection Rating Input and Output Indication LED						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	<b>Acuity Controls - Sensor Switch CMR PC On/...</b>		each	8	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
	Acuity Controls - Sensor Switch CMR PC On/Off Photocell Sensor Item Number: CMR PC Manufacturer: Acuity Controls - Sensor Switch Manufacturer Part No: CMR PC - Sen Operating Voltage: 120 or 277 Volt						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	<b>Decora 120/277-Volt AC White Occupancy PIR Sensor</b>		each	2	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
	Decora 120/277-Volt AC White Occupancy PIR Sensor						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
8	<b>Plug In Relay, 5 Pins, Square, 12VDC - ...</b>		each	12	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
	Plug In Relay, 5 Pins, Square, 12VDC - SCHNEIDER ELECTRIC						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
9	<b>OMRON- Plug In Relay, 8 Pins, Square, 240VAC ...</b>		each	26	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
	OMRON- Plug In Relay, 8 Pins, Square, 240VAC complete with base						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
10	OMRON Plug In Relay, 8 Pins, Square, 24VAC  OMRON Plug In Relay, 8 Pins, Square, 24VAC		each	8	Sat, 07 Dec, 2019	\$0.00 USD	\$0.00 USD
<b>Total</b>							\$0.00 USD

**Status: Submitted**

**Approvals**

Required	Status	Reason	Approver	Approved By	Date
Required	Approved				
Not Required	Ready	Approver 6: Watcher - Optional Approver	Nairobi Watcher Group		
Required	Approved	Approver 2: Organizational Approver 2	Nairobi FM Approvers		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		
Required	Pending	Approver 4: B&F	Nairobi Accounting		
Required	Pending	Approver 5: FMO	Nairobi FMO Group		
Required	Pending	Approver 7: Final Approver	Nairobi Contracting Officers		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER PAGE 1 OF 33

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER PR8799075 6. SOLICITATION ISSUE DATE NOVEMBER 19, 2019

7. FOR SOLICITATION INFORMATION CALL: **LANCE L POSEY** a. NAME b. TELEPHONE NUMBER(No collect calls) 254-363-6075 8. OFFER DUE DATE/ LOCAL TIME NOVEMBER 29, 2019 /10AM

9. ISSUED BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI P.O BOX 606,00621 ATT: GSO PROCUREMENT NAIROBI KENYA CODE KE500 10. THIS ACQUISITION IS  UNRESTRICTED  SET ASIDE: \_\_\_ % FOR:  SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  HUBZONE SMALL BUSINESS  (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  EDWOSB  8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING 14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI GSO NAIROBI KENYA CODE 16. ADMINISTERED BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI, P.O BOX 606,00621 ATT:GSO PROCUREMENT NAIROBI, KENYA CODE

17a. CONTRACTOR/OFFERER CODE FACILITY CODE 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY NAIROBI U.N AVENUE GIGIRI, P.O BOX 606,00621, NAIROBI, KENYA ATT: FINANCIAL MANAGEMENT OFFICE CODE TELEPHONE NO.

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. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>REQUEST FOR QUOTATION FOR SPARE PARTS FOR ELECTRICAL CONTROLS (RFQ. NO. PR8799075)</b>  <b>BASED ON THE PROVIDED SPECS.</b>  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>	See attached specs.			

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.  ARE  ARE NOT ATTACHED ADDENDA  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 2 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.  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) LANCE L POSEY 31c. DATE SIGNED