



**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. PR8818899 – HAZMAT STORAGE LOCKERS

The Embassy of the United States of America, Nairobi, invites you to submit a quotation for **Hazmat storage locker** 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. PR8818899 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. PR8818899 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: December 3 2019 16:00_ 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 and SAM/CCR 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: PR8818899

Requisition Title: Hazmat/Flammable Material Container for Warehouse

Purchase Request: PR8818899

Request Type: Requisition

Requesting Office: AMERICAN EMBASSY NAIROBI

Issued on Mon, 18 Nov, 2019

Created on Mon, 18 Nov, 2019

Vendor:

NOVENDOR

UNITED STATES

Ship To:

Department of State

U.N. AVENUE GIGIRI; PO BOX 606,00621

ATTN: GSO-WAREHOUSE - 1901.0

NAIROBI

KENYA

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
1	HAZMAT / Flammable Storage Lockers designed ...		each	1	Thu, 19 Dec, 2019	\$0.00 USD	\$0.00 USD
	HAZMAT / Flammable Storage Lockers designed for Containing Flammable, Combustible Liquids and Chemical Storage Applications.						
	Must be OSHA Approved						
	See attached specifications						
Bill To:							
Department of State							
U.N. AVENUE GIGIRI; PO BOX 606,00621							
ATTN: US EMBASSY FMC - 1901.0							
NAIROBI							
KENYA							
Funding:							
	Type	Percentage	Amount(Local Currency)	Amount(USD)	Details		
	Commodity Accounting Line	100%	\$0.00 USD	\$0.00 USD			
Total							\$0.00 USD

Status: Submitted

Approvals

Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Approver 1: Organizational Approver 1	Nairobi FM Approvers		
Required	Ready	Approver 3: Procurement Team	Nairobi Procurement Team		

Hazmat and Flammable Material Container Specification

size: 40' long x 8' wide x 8.5' tall ISO container

Pryo Chem Monarch PCI-35ABC Dry Chemical Fire Suppression System meets or exceeds NFPA Code 17, 17A and 30 Specifications

12 gauge corrugated steel

Canarm Explosion-Proof Enclosed Exhaust Fan – 12in giving 1,640 CFM

Built in Security 6" deep steel floor sump for spill containment

Removable Steel non-skid Floor Grating to Provide Full Access to Secondary Containment

Interior Explosion Proof Lighting

Static Grounding system

4 top and 4 bottom crane padeye's

Forklift pockets

240V,1-Phase Electrical Supply.

Premium, high-solids formula with acrylic polymers, resins, fillers and titanium dioxide pigments white outside paint coating that Reflects 92% of solar heat and rays for a cooler inside temp.

W x 24" D x 72" H with 3 adjustable shelves

Each shelf to hold

908 kg / 2000lb (Evenly distributed weight)

Welded end frames to provide strength and stability.

Protective powder-coated steel

Explosion proof interior lighting made with sealed heavy-duty housing, a glass globe, and a protective metal guard. Corrosion proof, water resistant.

20 lb. CO2 Fire Extinguisher

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

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER PR8818899	6. SOLICITATION ISSUE DATE NOVEMBER 19, 2019
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME LANCE L POSEY		b. TELEPHONE NUMBER (No collect calls) 254-363-6075	8. OFFER DUE DATE/ LOCAL TIME DECEMBER 3, 2019 /4PM

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 <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:	<input type="checkbox"/> SET ASIDE: ___ % FOR
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> 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
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17a. CONTRACTOR/OFFERER TELEPHONE NO.	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
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<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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	REQUEST FOR QUOTATION FOR (RFQ. NO. PR8818899) BASED ON THE PROVIDED SPECS. <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)
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<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> 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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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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
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