

<b>SOLICITATION FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>PR7245128</b>		PAGE 1 OF 40			
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>PR7245128</b>			
7. FOR SOLICITATION INFORMATION CALL: 		a. NAME <b>Shambhu K Shrestha</b>				b. TELEPHONE NUMBER(No collect calls) <b>977-1-4234564</b>		8. OFFER DUE DATE/ LOCAL TIME <b>02/22/2019 (17:00 Nepal time)</b>	
9. ISSUED BY <b>GENERAL SERVICES OFFICE, US Embassy Kathmandu Nepal, <a href="mailto:KTMContracts@state.gov">KTMContracts@state.gov</a></b>				CODE <b>19NP40</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> <b>SEE SCHEDULE</b>		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 <b>US Embassy Kathmandu Nepal.</b>				CODE		16. ADMINISTERED BY <b>GENERAL SERVICES OFFICE, PROCUREMENT SECTION US Embassy Kathmandu Kathmandu, Nepal</b>			
17a. CONTRACTOR/OFFERER		CODE				18a. PAYMENT WILL BE MADE BY <b>Financial Management Office US Embassy Kathmandu Kathmandu, Nepal Tel: 977-1-423400</b>			
TELEPHONE NO						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER									
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
1		Waste Management Services as per SOW. Please provide price on SF-1449 continuation page as well.  <b>FAR clauses in ATTACHMENT 1 are incorporated in full text and applies to this RFQ. Partial service under this RFQ are not acceptable.</b>  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" 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 checked="" 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 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.					<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) <b>Scott McDow</b>			31c. DATE SIGNED	

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

Base Year: 12 Months (Actual time frame for services will be decided from notice to proceed letter/NTP)

CLIN	ITEM DESCRIPTION	UOM	Unit Price/Month	Total Per Year/NPR
1001	Labor, materials, tools, equipment, supervision, profit and applicable licenses and permits necessary to perform the waste management Services at US Embassy, Kathmandu, Nepal and Embassy's leased houses	1 Package		
1002	Applicable 13% VAT			
GRAND TOTAL NPR				

First Option Year: 12 Months (Actual time frame for services will be decided from notice to proceed letter/NTP)

CLIN	ITEM DESCRIPTION	UOM	Unit Price/Month	Total Per Year/NPR
2001	Labor, materials, tools, equipment, supervision, profit and applicable licenses and permits necessary to perform the waste management Services at US Embassy, Kathmandu, Nepal and Embassy's leased houses	1 Package		
2002	Applicable 13% VAT			
GRAND TOTAL NPR				

Second Option Year: 12 Months (Actual time frame for services will be decided from notice to proceed letter/NTP)

CLIN	ITEM DESCRIPTION	UOM	Unit Price/Month	Total Per Year/NPR
3001	Labor, materials, tools, equipment, supervision, profit and applicable licenses and permits necessary to perform the waste management Services at US Embassy, Kathmandu, Nepal and Embassy's leased houses	1 Package		
3002	Applicable 13% VAT			
GRAND TOTAL NPR				

Third Option Year: 12 Months (Actual time frame for services will be decided from notice to proceed letter/NTP)

CLIN	ITEM DESCRIPTION	UOM	Unit Price/Month	Total Per Year/NPR
4001	Labor, materials, tools, equipment, supervision, profit and applicable licenses and permits necessary to perform the waste management Services at US Embassy, Kathmandu, Nepal and Embassy's leased houses	1 Package		
4002	Applicable 13% VAT			
GRAND TOTAL NPR				

Fourth Option Year: 12 Months (Actual time frame for services will be decided from notice to proceed letter/NTP)

CLIN	ITEM DESCRIPTION	UOM	Unit Price/Month	Total Per Year/NPR
5001	Labor, materials, tools, equipment, supervision, profit and applicable licenses and permits necessary to perform the waste management Services at US Embassy, Kathmandu, Nepal and Embassy's leased houses	1 Package		
5002	Applicable 13% VAT			
GRAND TOTAL NPR				