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

Dear Prospective Vendor,

SUBJECT: REQUEST FOR QUOTATION

The Embassy of the United States of America, Nairobi, invites you to submit a request for proposal for: **PR10587450 - 7903 FUNDS: MASTER BATH REPAIR**

The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it.
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

Your proposal must be submitted in two separate email attachments addressed to:
To the Contracting Officer, American Embassy, through NairobiGSO-bids@state.gov With a copy to KamireGA@state.gov on or before **April 18th, 2022, at 09:00 A.M.**

The subject heading should be as follows:

1. **RFQ PR10587450 - 7903 FUNDS: MASTER BATH REPAIR - FINANCIAL PROPOSAL**:
2. **RFQ. PR10587450 - 7903 FUNDS: MASTER BATH REPAIR - TECHNICAL PROPOSAL** (Must not have your Letter Head or Company Stamp/Seal i.e. it should be on plain paper).

Please note a mandatory site visit has been scheduled for **Thursday 04/14/2022 at 10:00 A.M.**

Meeting Point: will be communicated to vendors who submit their names for access as mentioned below. (print all documents needed for this site visit)

SEND YOUR FULL NAMES AND ID NUMBER BY CLOSE OF BUSINESS **TUESDAY 04/12/2022** FOR SECURITY ACCESS.

ONLY VENDORS WHO SEND NAMES TO ATTEND THE SITE VISIT WILL BE ELIGIBLE TO QUOTE.

Sincerely,

Kate Higgins,
Contracting Officer

Requisition Number: PR10587450

Requisition Title: 7903 FUNDS:

Purchase Request: PR10587450
Request Type: Requisition
Requesting Office: AMERICAN EMBASSY NAIROBI
Issued on Mon, 28 Feb, 2022
Created on Mon, 28 Feb, 2022 by Moses M. Mugo

Vendor:

NOVENDOR
,
UNITED STATES

Ship To:

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

Bill To:

Department of State
UNIT 64100
ATTN: US EMBASSY FMC
APO, AE 09831-4100
UNITED STATES

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
1	**Mobilization and safety.** **Provide all required...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Mobilization and safety.
Provide all required labor, safety gear, hoarding, tools and equipment, undertake site mobilization and allow for demobilization to support the the project.
Job Site Preparation:
Dust isolation and plyboard walls as required for safety
Install temporary doors and zip walls to control job access
Protect any finish flooring with blanket/ dpm and hardboard
Site will be left broom clean each day.
A dumpster will be placed on site for the entire project for all debris removal

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
2	**Demolition:** **Carefull** **y remove existing shower ...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Demolition:
Carefull
y remove existing shower head,shower mixer,toilet,counter top sinks,lowlevel cabinet with a marble top,all bath appliances(towel rack, shower curtain and curtain rod, mirror,sink faucet etc) and deliver to warehouse at ridgeways.

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
3	**Hack away the existing floor tiles and wall ...**		square meter	60	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Hack away the existing floor tiles and wall tiles for the master bathrooms, cart away and rescreed the floor, waterproof all floors, replaster the walls,the hacked surface
to receive new tiles.

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
4	**Supply all labor material and equipment to ...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Supply all labor material and equipment to remove all old GI hot and cold water supply lines, drainage lines in the two powder rooms; supply and install the two powder rooms with new hot and cold water lines class 20 PPR pipe, inclusive of all plumbing accessories and also 2 new drainage lines=15metre long

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
5	**Supply and install matt porcelain wall/floor ...**		square meter	60	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Supply and install matt porcelain wall/floor tiles 600mm x300mm from tile and carpet laying true in horizontal level tiles set using polymerised adhesive (6mm thick layer applied directly over finished floor without any backing course) laid after application slurry using 1.75Kg of cement/Sq.m below mortar only, joints grouted with admixture of white cement and colouring pigment to match with colour of tiles and polishing the tiles using soft and dry cloth upto mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacturer's specification and direction of Engineer

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
6	**Supply and install new tub Duravit: Samos: Hi...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Supply and install new tub Duravit: Samos: Hi Rim Bath Tub: White,170x80 and hansgrohe tub mixer include flow trap for common area draining

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
7	**Supply and install new tampered glass 10mm ...**		each	2	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Supply and install new tampered glass 10mm shower screen 1200mmx2100mm.

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
8	**Supply all labour, tools and equipment to ...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD

Supply all labour, tools and equipment to install concealed cistern, wall hung water closet, two pieces countertop wash hand basin and faucet(drains and angle valve inclusive), concealed shower mixer, shower head and shower lever. BRANDS kohler/duravit or equal and approved.

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
10	**Supply all labour material and equipment to ...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD
	Supply all labour material and equipment to install two led ceiling mounted lights, new exhaust fan and GFCI sockets, inclusive of all electrical rewiring of the bathroom.						

Item	Description	Part Number	Unit	Qty	Vendor Delivery	Unit Price	Extended Amount
11	**Allow for floor ,furniture,other equipments ...**		lump sum	1	Wed, 30 Mar, 2022	$0.00 USD	$0.00 USD
	Allow for floor ,furniture,other equipments protection and site clearance.						

	Total	$0.00 USD

Status: Submitted

Approvals					
Required	**Status**	**Reason**	**Approver**	**Approved By**	**Date**
Not Required	Ready				
Not Required	Ready				
Not Required	Ready				
Not Required	Ready	Approver 6: Watcher - Optional Approver			
Required	Approved	Approver 1: Organizational Approver 1	Nairobi FM Approvers		Wed, 02 Mar, 2022
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		

Requisition Comments

Requisition Attachments