

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE N/A	PAGE 1	OF PAGES 1
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2. AMENDMENT/MODIFICATION NO. 19LA9021Q0049-0001	3. EFFECTIVE DATE 08/11/2021	4. REQUISITION/PURCHASE REQ. NO. PR10091792-0001	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY US EMBASSY VIENTIANE THADEUA ROAD, KILOMETER 9 VIENTIANE, LAOS PDR		7. ADMINISTERED BY (If other than Item 6) See block 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. 19LA9021Q0049
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 07/28/2021
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	
	D. OTHER (Specify type of modification and authority)
<input type="checkbox"/>	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment is to add an additional job on the scope of work. Accordingly,

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edward Richmond Act. Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

STATEMENT OF WORK

The Contractor shall provide all labor, material, tools, equipment, and other incidental services necessary to perform inspection and maintenance on Government owned vehicles.

Total of 15 vehicles: Mitsubishi Pajero, 15 units

Vehicles will be inspected, repaired, and maintained to a safe and serviceable condition in accordance with manufacturer's specifications. Any vehicle faults shall be repaired. All repairs must be documented. Documentation, at a minimum, must list items inspected, repaired, important notes, and certification of the inspection and repair. Contractor will provide on time vehicle maintenance and repair services.

To maximize the life and performance of our vehicles we're needing the following maintenance completed as long as more specific issues being corrected, OIL AND COOLANT, AIR FILTER, TIRES, LIGHT BULBS, OIL & FILTER, TIRE ROTATION, TRANSMISSION FLUID, TRANSFER CASE FLUID, SHOCK AND STRUT INSPECTION AND REPLACEMENT, COOLANT FLUSH AND EXCHANGE, SPARK PLUGS, BELT INSPECTION AND EXCHANGE, DIFFERENTIAL FLUIDS, BATTERY INSPECTION

The scheduled maintenance inspection and repair must cover at a minimum:

"See attached maintenance inspection checklist"

The Contractor shall be responsible for identifying and ordering repair parts (unless specified as government furnished material or parts). Parts or materials shall be provided in support of service and repairs. Only new parts shall be installed in the vehicles. Unless specified otherwise, new parts shall be the size and capacity of existing parts and shall be equal to or better in quality than the existing parts.

The Contractor shall furnish a report and price breakdown for each serviced vehicle. The breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, sub-contract, and overhead costs.



Date: 7/28/2021

General Service Office

Thadeua Rd Km9,
Ban Somvang Tai,
Hatsayfong District,
Vientiane Capital, Laos.

Dear Prospective Quoter:

The Embassy of the United States of America invites you to submit a quotation for **19LA9021Q0049_ Extensive maintenance for DPAA vehicle (12 Pajeros)**.

The request for quotations (RFQ) consists of the following sections:

1. Completed "SF-18"
2. Statement of work.

U.S. Federal Acquisition Regulation (FAR) requires that contractors be registered in the system award management (**SAM**) prior to being awarded a purchase order. Contractors, who are not registered with **SAM**, may not be awarded the purchase order. This requirement applies to all acquisitions for overseas vendors that greater than **\$30,000**. Go to the link <https://www.sam.gov>

Direct any questions regarding this solicitation to: VientianeProcurement@state.gov

The Embassy plans to award a purchase order. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors regarding price quotations to be submitted. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it. Please read the RFQ carefully, and if you are interested, submit your quotation. Return the completed **SF-18** to the address shown in block **5a** of the **SF-18** by **4:00PM, Local time: on Aug 16, 2021**.

For local purchasing only.

Oral quotation will not be accepted, and No proposal will be accepted after this time.

Sincerely,

Act Edward Richmond
Contracting Officer

STATEMENT OF WORK

The Contractor shall provide all labor, material, tools, equipment, and other incidental services necessary to perform inspection and maintenance on Government owned vehicles.

Total of 12 vehicles: Mitsubishi Pajero, 12 units

Vehicles will be inspected, repaired, and maintained to a safe and serviceable condition in accordance with manufacturer's specifications. Any vehicle faults shall be repaired.

All repairs must be documented. Documentation, at a minimum, must list items inspected, repaired, important notes, and certification of the inspection and repair. Contractor will provide on time vehicle maintenance and repair services.

To maximize the life and performance of our vehicles we're needing the following maintenance completed as long as more specific issues being corrected, OIL AND COOLANT, AIR FILTER, TIRES, LIGHT BULBS, OIL & FILTER, TIRE ROTATION, TRANSMISSION FLUID, TRANSFER CASE FLUID, SHOCK AND STRUT INSPECTION AND REPLACEMENT, COOLANT FLUSH AND EXCHANGE, SPARK PLUGS, BELT INSPECTION AND EXCHANGE, DIFFERENTIAL FLUIDS, BATTERY INSPECTION

The scheduled maintenance inspection and repair must cover at a minimum:

“See attached maintenance inspection checklist”

The Contractor shall be responsible for identifying and ordering repair parts (unless specified as government furnished material or parts). Parts or materials shall be provided in support of service and repairs. Only new parts shall be installed in the vehicles. Unless specified otherwise, new parts shall be the size and capacity of existing parts and shall be equal to or better in quality than the existing parts.

The Contractor shall furnish a report and price breakdown for each serviced vehicle. The breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, sub-contract, and overhead costs.

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES
1. REQUEST NO. 19LA9021Q0049	2. DATE ISSUED 7/28/2021	3. REQUISITION/PURCHASE REQUEST NO. PR10091792	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY United States Embassy Vientiane Lao PDR			Thadeua Road Kilometer 9	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			6. DELIVER BY (Date)	
NAME Sinnakone Southammavong Procurement Agent E-mail: SinnakoneS@state.gov		TELEPHONE NUMBER AREA CODE NUMBER 856 21 487 036		7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME		b. COMPANY		a. NAME OF CONSIGNEE
c. STREET ADDRESS			b. STREET ADDRESS	
d. CITY			c. CITY	
e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IF BLOCK 5a OF OR BEFORE CLOSE OF BUSINESS (Date) August 16, 2021		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	-Parts replacement, labor service, tires 265/65R17 (ATD697) Bridgestone or equivalent				
	- Extensive maintenance for:				
1	Pajero 13-70	1	Lot		
2	Pajero 13-91	1	Lot		
3	Pajero 13-67	1	Lot		
4	Pajero 6656	1	Lot		
5	Pajero 6658	1	Lot		
6	Pajero 6657	1	Lot		
7	Pajero 9253	1	Lot		
8	Pajero 13-23	1	Lot		
9	Pajero 9307	1	Lot		
10	Pajero 9266	1	Lot		
11	Pajero 9256	1	Lot		
12	Pajero 9255	1	Lot		

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		AREA CODE	
d. CITY			c. TITLE (Type or print)		NUMBER	
e. STATE		f. ZIP CODE				