

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. N33191-15-R-1222-0001	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 25-Sep-2015	PAGE OF PAGES 1 OF 22
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.</b>			

4. CONTRACT NO. N33191-15-C-1222	5. REQUISITION/PURCHASE REQUEST NO. N3319115R1222	6. PROJECT NO.
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7. ISSUED BY NAVFAC EUROPE AFRICA SOUTHWEST ASIA PSC 817 BOX 51 FPO AE 09622-0051  TEL: 39 081 568 7750	CODE N33191	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE  <b>See Item 7</b>	TEL: FAX:
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9. FOR INFORMATION CALL:	A. NAME KELLY MCCABE	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 6267744
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**SOLICITATION**

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

REQUEST FOR PROPOSAL N33191-15-R-1222 DESIGN-BUILD CONSTRUCTION PROJECT FOR THE NEW CLINIC IN MARCULESTI MOLDOVA

The purpose of this contract is for the design and construction necessary the New Clinic in Marculesti Moldova. Provide complete and usable facilities in accordance with the attached Performance Technical Specification.

Proposals shall be submitted electronically via email to Ms. Kelly McCabe, Kelly.mccabe@eu.navy.mil on or before the time and date specified in Block 13 of this document.

Local Time = Central European Summer Time (CEST)

Pre-proposal questions will be accepted up to ten (10) days prior to the due date of proposals. Responses will be published via amendment to the solicitation.

In accordance with FAR 15.101-2, award will be made to the lowest price technically acceptable offeror.

In accordance with FAR 36.204, the magnitude of this project is expected to be between \$250,000 and \$500,000.

11. The Contractor shall begin performance within 15 calendar days and complete it within 305 calendar days after receiving  award,  notice to proceed. This performance period is  mandatory,  negotiable. *(See \_\_\_\_\_.)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	12B. CALENDAR DAYS
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 09:00 AM (hour) local time 08 Sep 2015 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee  is,  is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**SOLICITATION, OFFER, AND AWARD (Continued)**

*(Construction, Alteration, or Repair)*

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*  
 PRESTIGIU-AZ SRL  
 .  
 PADURILOR  
 CHISINAU MD2092

15. TELEPHONE NO. *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*  
  
**See Item 14**

CODE  
STE93

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS      SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

*(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)*

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:  
**SEE SCHEDULE**

22. AMOUNT  
**\$249,900.00**

23. ACCOUNTING AND APPROPRIATION DATA  
**See Schedule**

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
*(4 copies unless otherwise specified)*

**ITEM**

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO  
 10 U.S.C. 2304(c)       41 U.S.C. 253(c)

26. ADMINISTERED BY      CODE  
  
**See Item 7**

27. PAYMENT WILL BE MADE BY:      CODE      N68732  
 DFAS-CLEVELAND  
 P.O. BOX 998022  
 CLEVELAND OH 44199

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD *(Contractor is not required to sign this document.)*  
 Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.  
  
 REF: Proposal dated 8 September 2015

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*  
**Sergiu Ciobanu, Director**

31A. NAME OF CONTRACTING OFFICER *(Type or print)*  
 Rieck, Dale / Supervisory Contracting Office  
  
 TEL: 0039-081-568-5640      EMAIL: dale.c.riek@eu.navy.mil

30B. SIGNATURE  


30C. DATE  
**25-Sep-2015**

31B. UNITED STATES OF AMERICA  
 BY 

31C. AWARD DATE  
**25-Sep-2015**

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PPI QUESTIONS AND ANSWERS

PPI QUESTION 1: Can we submit other completed projects in other than Moldova?

PPI ANSWER 1: All projects submitted shall conform to the location identified within the solicitation.

PPI QUESTION 2: Can they use subcontractor experience as Corporate Experience?

PPI ANSWER 2: No.

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	New Clinic in Moldova FFP The Contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to complete the design and construction of one new clinic in Marculesti, Moldova- in accordance with the performance statement of work, attachment -1 to this solicitation. FOB: Destination PURCHASE REQUEST NUMBER: N3319115R1222	1	Each	\$235,200.00	\$235,200.00

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NET AMT \$235,200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FUND ACRN AA FFP Funding Doc. No.: MIPR0010699105 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MIPR0010699105				\$0.00

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NET AMT \$0.00

ACRN AA \$235,200.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$14,700.00	\$14,700.00
EXERCISED OPTION	OPTION ONE FFP The Contractor shall provide all labor, supervision, materials, equipment and applicable safety precautions necessary to provide landscaping and gardening in accordance with the performance statement of work, attachment -1 to this solicitation. FOB: Destination PURCHASE REQUEST NUMBER: N3319115R1222				

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NET AMT \$14,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201					\$0.00
	FUND ACRN AA FFP Funding Doc. No.: MIPR0010699105 CUSTOMER ACRN AA FOB: Destination MILSTRIP: MIPR0010699105				

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NET AMT \$0.00

ACRN AA \$14,700.00  
 CIN: 00000000000000000000000000000000

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
000201	N/A	N/A	N/A	Government