

NONAPPROPRIATED FUND REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)

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| 1. REQUEST NUMBER OSAN-F-25Q0002 | 2. DATE ISSUED 15 Oct 2024 | 3. PURCHASE REQUEST NUMBER OSANF40083 |
| 4a. ISSUED BY: NAF Accounting Office 51 FSS/FSRA UNIT# 2065 APO, AP 96278-2065 Mr. Chin, Email chun.chin.kr@us.af.mil , Voice: 82-31-661-8471, Fax: 82-31-661-6469 | 5. DELIVERY BY (Date) 30 Nov 2029 | |
| | 6. DELIVERY TERMS <input type="checkbox"/> FOB Destination <input type="checkbox"/> FOB Origin | |
| 4b. FOR INFORMATION CALL: (Name and telephone number) (No collect calls) Mr. Chin at 0505-784-8471 | | 8. SHIP TO (Consignee and address, including Zip Code) Daegu Bowling Center 607 MMS, Det 3 Unit #2166 APO, AP 96213 Lydia Paige , Voice: 315-788-6063 Email: lydia.paige@us.af.mil |
| 7. TO: (Name and Address, including Zip Code) | | |

9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 12 Nov 2029

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return to the address in block 4a. 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 services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representation and/or certifications attached to this Request for Quotations must be completed by the quoter.

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

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001 | Concessionaire contract for GRIM'S Food Service at Suwon Air Base. See attached Performance Work Statement (PWS) and NAF Standard Clauses | 1 | SV | | |
| ATCH01 | ATTACHMENTS OSANF40083_Suwon Concessionaire_PWS_updaed 13 Aug 24.pdf (234 KB) | | | | |
| ATCH02 | Nonappropriated Fund Standard Clauses (1 May 2024).docx (65 KB) | | | | |
| NOTE01 | NOTES ADDITIONAL REQUIREMENTS FOR THE RFQ: The contractors/bidders should submit their technical proposal, business organization, experience for a smiler business, business certificates, insurance liability and other business plaining to perform the service. If the requirement does not fully demonstrate, it will not be further considered for a contract award. | | | | |

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| 11. DISCOUNT FOR PROMPT PAYMENT - % | 10 CALENDAR DAYS - % | 20 CALENDAR DAYS - % | 30 CALENDAR DAYS - % | CALENDAR DAYS - % |
|-------------------------------------|----------------------|----------------------|----------------------|-------------------|

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| 12. NAME AND ADDRESS OF QUOTER (Street, City, State and ZIP) | 13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | 14. DATE OF QUOTATION |
| | 15. NAME AND TITLE OF SIGNER (Type or print) | 16. TELEPHONE NO. (include area code) |

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

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| NOTE02 | <p>SITE VISIT: Offerors or quoters are urged and expected to inspect the site where the services are to be performed and satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.</p> <p>Site visit shall be conducted on 28 Oct 24 at 1000 thru 1200 at Community Activity, Bldg. 2201, Suwon Air Base, Point of Contact is Mr. Ohm, Kyu Sang, Telephone: 001-3226-2207 Email: kyu_sang.ohm.kr@us.af.mil and Mr. Cho Chae Sop at 010-7329-4556, che_sop.cho.1.kr@us.af.mil. POC shall be required to maintain a listing of contractors who attend the site survey by Name, Company, Telephone Number, and E-mail address.</p> | | | | |