REQUEST FOR QUOTE
RFQ #: OSANF26Q0007

FROM: 766th ESS/PKI
560 Central Ave.
JBPHH, HI 96860

ON BEHALF OF: 51 FSS/FSRC
Unit 2065
APO AP 96278-2065

SUBJECT: Request for Quote for Car Wash Machines for Osan Air Base

1. This solicitation is issued as a Request for Quote (RFQ) in accordance with Department of the Air Force Manual 64-119, Non-Appropriated Fund (NAF) Contracting Procedures. This announcement constitutes the only solicitation; quotes are being requested. Please provide a quote for the items listed below by: **22 October 2026 at 10:00 A.M. Hawaii Standard Time (HST).** Responses shall be submitted via email to Contracting Officer, Brianna Davis, brianna.davis.6@us.af.mil and Contract Specialist, 2d Lt Hanae Phillips, hanae.phillips.1@us.af.mil.

2. All questions regarding this solicitation shall be addressed via email to Contract Officer and Contract Specialist by: **09 October 2026, 10:00 A.M. HST.**

3. Contract Type: Firm-Fixed Price

4. The Quote must be in accordance with:

Statement of Work (SOW), Drawing, NAF Standard Clauses, NAF Included by Reference Clauses Full Text.

5. Site Visit:

A site visit will be conducted at Auto Hobby Center, Bldg. 1214, Osan AB to allow bidders/contractors to review the installation area and existing conditions. Bidders/contractors strongly encouraged to attend.

The site visit will take place on:
Date and time: 8 October 2026, 10:00 A.M. Korean Standard Time (KST)
Point of contact (POC): Mr. Mun, Jun Ho at 0505-784-8687, chun_ho.mun.1.kr@us.af.mil and Mr. You, Yong Ho at 0505-784-1181, yong.you.1@us.af.mil

6. **INSTRUCTIONS TO OFFERORS**

To assure timely and equitable evaluation of the quote, the Vendor must follow the instructions contained herein. **The quote must be complete, self-sufficient, and respond directly to the requirements of this solicitation.**

The Offeror shall prepare the quote as set forth below. The titles and contents of the volumes shall be as defined in the table. Using two (2) separate volumes, the quote shall consist of: Volume I – Technical Capability and Volume II – Price.

Volume I – Technical Capability. Limited to no more than 5 pages.

(a) The Technical Capability volume shall be specific and complete, explaining the vendor's ability to meet the technical specifications of the requirement, delivery to destination, and services with periods of performance or delivery specified for each.

(b) Required Qualification Documents: The bidders/contractors shall submit qualification documents demonstrating capability to perform construction:

- Company business license
- Construction capability certification
- Insurance liability
- Past performance for similar mechanical installations

Volume II – Price.

(a) Complete Appendix A – Vendor Information (page 3) and insert quoted unit and extended prices in Appendix B – CLIN Quoted Prices (page 4). The extended amount must equal the whole Won unit price multiplied by the number of units. Include the total Won value of your quote.

Volume III – NAF Clause Fill-ins

(a) Submit a document with completed fill-ins for NAF Standard Clauses 32 through 34 in Attachment 3.

7. EVALUATION OF OFFERORS

(a) The Government will award a contract resulting from this solicitation if/when the offer is determined responsible and whose offer conforms to the solicitation and will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate your quote:

1) **Technical Acceptability** - Technical capability of the product offered to meet the Government requirement. The technical quote shall demonstrate the vendor's ability to meet the technical requirements outlined in the salient characteristics.

2) **Price** - The Government will evaluate the total price of the quote to determine price Fair and Reasonableness.

(b) The successful offeror's technical capability quote document will be incorporated into the contract.

DAVIS.BRIANNA.M.1128144354 Digitally signed by DAVIS.BRIANNA.M.1128144354 Date: 2026.09.28 15:59:52 -10'00'

BRIANNA M. DAVIS, GS-12, DAF
Contracting Officer
766 Enterprise Sourcing Squadron
766 ESS/PKI

Attachments:

1. SOW
2. Drawing
3. NAF Standard Clauses
4. NAF Included By Reference Clauses Full Text

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APPENDIX A – Vendor Information

Vendor Name:_____

Address:_____

Phone:_____ Business Size:_____

Quoted By:_____ Title:_____

CAGE Code:_____ Email:_____

Projected Delivery Schedule:_____

GSA Schedule (If Applicable):_____

APPENDIX B – Contract Line Item (CLIN) Quoted Prices

Line Item	Description	Qty	Unit	Unit Price Won	Extended Amount Won
1. Cocowash brushless machine	Automatic brushless car wash unit	**1**	**EA**		
2. M-LM535 brush machine	Automatic brush car wash unit	**1**	**EA**		
3. Compressor 7.5 HP	Industrial air compressor	**2**	**EA**		
4. Compressor 5 HP	Secondary air compressor	**2**	**EA**		
5. Air dryer	Vehicle drying blower system	**1**	**EA**		
6. Electric heater	Electric heating unit	**2**	**EA**		
7. Boiler	Hot water boiler system	**2**	**EA**		
8. Hot water storage tank	Heated water holding tank	**2**	**EA**		
9. Water supply tank	Raw water storage tank	**2**	**EA**		
10. Kiosk	Payment terminal + user interface	**2**	**EA**		
11. Automatic mix system	Chemical mixing & dispensing system	**2**	**EA**		
12. Vacuum cleaner	Industrial vehicle vacuum system	**3**	**EA**		
13. Electric heating system (ventilation) 15kw	Ventilation heating system (15kw)	**4**	**EA**		
14. Architectural housing work	Building enclosure, framing, doors, finishes	**1**	**LOT**		
15. Civil groundwork	Foundation, trenching, drainage, concrete base	**1**	**LOT**		
16. Electrical work	Power distribution, conduit, panels, breakers	**1**	**LOT**		
	TOTAL (For Award Purposes) _____				**W**_____