

**REQUEST FOR QUOTATION**  
**19H08020K0590**  
**THE EMBASSY OF THE UNITED STATES**  
**OF AMERICA REQUIRES A**

**Company:** \_\_\_\_\_

To provide the following:

ITEM No.	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
1	Brand name or equal <b>Face Shields</b> <ul style="list-style-type: none"> <li>• Face Shields to provide safety protection for face and eyes.</li> <li>• Waterproof</li> <li>• Anti-fog</li> <li>• Latex-free, and dust resistant.</li> <li>• 180-degree protection.</li> <li>• Adjustable to fit different head sizes comfortably.</li> <li>• Offeror must attach a technical data sheet with complete technical specifications of the product. This is a requirement for the offer to be accepted.</li> </ul>	EA - each	2000	L -	L -
2	Brand name or equal <b>Disinfecting Floor Mats</b> <ul style="list-style-type: none"> <li>• Shoe disinfecting mat with 2 Step System: Clean and wipe.               <ul style="list-style-type: none"> <li>○ One cleaning/scrubbing pad designed to tackle dirt under all footwear types, made of rubber. Minimum size: 60cm length x 40cm width x 1.5cm height.</li> <li>○ Second pad made of high-density microfiber cloth or similar material to dry and absorb excess moisture from shoe soles. Minimum size: 60cm length x 45cm width.</li> </ul> </li> <li>• Offeror must attach a technical data</li> </ul>	EA - each	250		

	sheet with complete technical specifications of the product. This is a requirement for the offer to be accepted.				
3	<p>Brand name or equal</p> <p><b>Laser Thermometer</b></p> <ul style="list-style-type: none"> <li>• Infrared thermometer</li> <li>• Non-contact</li> <li>• FDA Approved</li> <li>• Offeror must attach a technical data sheet with complete technical specifications of the product. This is a requirement for the offer to be accepted.</li> </ul>	EA - each	86	L -	L -
<b>TOTAL</b>					L -

**A. Supplies and Prices:**

The Contractor shall provide to the U.S. Government the new products as described in the specifications for the stated firm fixed price. Further, the Contractor shall properly perform the deliver to the location set forth under Place of Delivery, of this document. The firm fixed price shall include the products pre-delivery inspection, certificates of origin, operator’s manuals, warranty certificates and any other documentation mandated by the destination country.

**B. Delivery Date:**

Delivery Date will be **fifteen (15) calendar days** days maximum after receipt of the award.

**C. Place of Delivery:**

The contractor is responsible for ensuring delivery of goods to the following address:

**Shipping Address:**      **Consignee:** US Embassy Honduras  
 19H08020K0590  
 INL Section Tegucigalpa  
 Edificio Administrativo Corte Suprema de Justicia  
 Tegucigalpa M.D.C., Honduras

All boxes shall be marked with the contract award No. 19H08020K0590 with clear visibility as below:

US Embassy Honduras  
 19H08020K0590  
 ATTN. Victoria Lainez / Marvin Alvarado

**D. Evaluation Factor:**

- a. The U.S. Government intends to evaluate this requirement based on the lowest price technically acceptable (LPTA). *NOTE: Offerors shall include specific details and **delivery time** in their*

*responses to this RFQ. All pricing shall reflect Lempiras. PARTIAL QUOTES ARE NOT ACCEPTABLE.*

- b. **Company Documents:** Please include the following documents (all documents should be up to date):
  - Company License / SAM Number
  - Company RTN
  - Company address and telephone Number
  - Contact Name, telephone number and email address
- c. **Delivery Terms:** The vendor is responsible for the delivery of all items listed above under this Request of quotation (Brand name or Equal) in the stated shipping address. Offerors shall include proposed delivery time.
- d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

**NOTE:**

*52.225-17 Evaluation of Foreign Currency Offers (FEB 2000)*

*If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using the exchange rate used by the Embassy in effect as follows:*

*(a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.*

*(b) For acquisitions conducted using negotiation procedures—*

- 1. On the date specified for receipt of offers, if award is based on initial offers; otherwise*
- 2. On the date specified for receipt of proposal revisions.*

- e. **Tax Exempted:** VALUE ADDED TAX (VAT) is not applicable and shall not be included in the CLIN rates or Invoices because the U.S. Embassy has a tax exemption certificate from the host government.
- f. **Payment:** Payment through **Government Purchase Credit Card**. Payment will be processed once the warehouse clerk and requester has confirmed as complete the delivered items.

Your offer must be submitted no later than **September 07, 2020 at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e- mail to [Lainezva@state.gov](mailto:Lainezva@state.gov). Offers received after deadline will not be considered.

If there are any questions regarding this Request for Quotation, please contact Victoria Lainez, Program Assistant, email: [Lainezva@state.gov](mailto:Lainezva@state.gov)

**August 27, 2020**

Company: \_\_\_\_\_

Contact Name and Position: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**PLEASE FILL PRICES, TOTAL, AND SIGN. THIS REQUEST OF QUOTATION SHOWS YOUR PROOF OF READING AND UNDERSTANDING OF THE BID.**

**YOU MAY ATTACH YOUR QUOTE AS WELL OR SPECIFICATIONS.**