

**REQUEST FOR QUOTATION
19H08021K0424
THE EMBASSY OF THE UNITED
STATES OF AMERICA REQUIRES A**

Company: _____

To provide the following:

1. Provide a quote with **complete name of item, description & delivery**; Quotes should list the items in the same order as listed below.
2. Delivery to Tegucigalpa, Honduras.
3. Include delivery date.
4. The vendor's offer should include in the total price the cost of transportation as well as any additional modifications they require.
5. Purchase will be done thru **Purchase Credit Card** after approval from requester. (Approval: Delivery of the goods and confirmation of acceptance from requester)

	DESCRIPTION	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
1	Brand name or equal Tippmann FT-12 Marker 5 Pack	each	8	L -	L -
2	Brand name or equal Vforce Armor Thermal Paintball (Mask)	each	40	L -	L -
3	Brand name or equal 4500 PSI High Pressure Air (HPA) Tanks	each	40	L -	L -
4	Brand name or equal Paintball Fill Station High Pressure Air (HPA)	each	2	L -	L -
5	Brand name or equal Ninja Paintball 4500 PSI Storage - HPA PCP Air Rifle Tank	each	4	L -	L -
6	Brand name or equal Paintball chronographs	each	2	L -	L -
7	Delivery date: (Include)				
Payment Method – Credit Card Only				TOTAL 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 is ninety (90) calendar days maximum after receipt of the award.

NOTE: PRODUCT SHALL COME WITH AT LEAST A 1-YEAR WARRANTY AND GUARANTEE OF QUALITY.

C. Warranty:

The vendor's offer should include a 1-year warranty for every item of equipment requested. It should cover any defect or deficiency that may occur during normal use. Shall provide technical support during warranty period to resolve questions related to operation of equipment. A written warranty should be provided.

D. Place of Delivery:

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

Address:

Attn: Maria Jose Paredes
INL Warehouse
Ave. La Paz, Colonia Palmira
Edificio Vitrales, Blvd. Los Proceres
Tegucigalpa, Honduras

Delivery Terms: THE VENDOR IS RESPONSIBLE FOR THE DELIVERY OF ALL ITEMS LISTED ABOVE (BRAND NAME OR EQUAL).

E. 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 dates in their responses to this RFQ. All pricing shall reflect L*
- 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.
- d. **Offers/ Quotes:** Complete pricing section in Lempiras (L).

NOTE:

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 / email offer, 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:** Offers should *not* include tax (process must be tax exempted) Tax Exemption will be sent digitally for your support.
- f. **Payment:** Payment thru **Government Purchase Credit Card**. Payment will be processed once the requester has confirmed as complete the delivered items.

Your offer must be submitted no later than **Tuesday, April 06, 2021 at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e- mail to arevalopl@state.gov. **After time offers, will not be taken in consideration.**

March 22, 2021

Contact information: _____

Signature: _____ Date signed: _____

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.