

**REQUEST FOR QUOTATION  
19H08020K0295  
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 Samsung S10 Plus. 8GB RAM with 128GB internal storage. Software Android 9. All accessories included: data cable, travel adapter, ejection PIN, USB Connector, earphones, quick start guide, clear cover, protective film.	EA - each	27	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 forty-five (45) calendar days after receipt of the award.

**C. Place of Delivery:**

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

**Shipping Address:** US Embassy Honduras  
19H08020K0295  
ATTN. Marvin Alvarado / Paola Arévalo  
INL Section Tegucigalpa  
Ave. La Paz Colonia Palmira  
Tegucigalpa, Honduras

All boxes shall be marked with the contract award No. 19H08020K0295 with clear visibility as below:

US Embassy Honduras  
19H08019K0740  
ATTN. Paola Arevalo/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 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
  - 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:**

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. Offers should not include tax (process must be tax exempted)

Your offer must be submitted no later than **Friday, March 13, 2020 at 11:00 a.m.** via e- mail to [arevalopl@state.gov](mailto:arevalopl@state.gov).

If there are any questions regarding this Request for Quotation, please contact Paola Arevalo, Procurement Agent, telephone number (+504) 2236-9320, Ext.4318 or email: [arevalopl@state.gov](mailto:arevalopl@state.gov)

**March 2<sup>nd</sup>, 2020**

Contact information: \_\_\_\_\_

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

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