

**REQUEST FOR QUOTATION**  
**19H08020K0396**  
**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 Cellphone: <b>Samsung S10 Plus</b> <ul style="list-style-type: none"> <li>• Color: Prism black or blue, (Specify in offer which color)</li> <li>• Brand new, never activated and not refurbished (include this in your offer description)</li> <li>• Factory unlocked. (include this in your offer description)</li> <li>• Internal features: 8GB RAM with 128GB internal storage. Software Android 9. (include this in your offer description or accordingly to your item)</li> <li>• All accessories included -                Inbox: data cable, travel adapter plug (North American NEMA plug Type A – plug has parallel blades used for 110 volts), ejection PIN, USB Connector, earphones, quick start guide, clear cover, protective film (include this in your offer description)</li> <li>• If cover or protective film not in box, specify please the color for cover and protective film has been included.</li> </ul> Delivery: US Embassy Honduras. Tegucigalpa, Honduras Payment: Purchase Card Payment	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 thirty (30) calendar 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:** US Embassy Honduras  
19H08020K0396  
INL Section Tegucigalpa  
Ave. La Paz Colonia Palmira  
Tegucigalpa M.D.C., Honduras  
ATTN: Paola Arevalo / Marvin Alvarado  
Email: arevalopl@state.gov

All boxes shall be marked with the contract award No. 19H08020K0396 with clear visibility as below:

US Embassy Honduras  
19H08019K0396  
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 / 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:**

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:** Offers should not include tax (process must be tax exempted)

f. **Payment:** Payment thru **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 **Friday, May 15, 2020 at 11:00 a.m. (Tegucigalpa, Honduras Time)** via e- mail to [arevalopl@state.gov](mailto:arevalopl@state.gov). After time offers, will not be taken in consideration.

If there are any questions regarding this Request for Quotation, please contact Paola Arevalo, Procurement Agent, email: [arevalopl@state.gov](mailto:arevalopl@state.gov)

**May 5<sup>nd</sup>, 2020**

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.**