



Embassy of the United States of America

Lima, Peru

July 05, 2018

Dear Prospective Quoters,

Subject: Request for Quotation (RFQ) 19PE5018Q0089

Enclosed is a Request for Quotation (RFQ) for a contractor to perform the supply and installation of a video wall for the Tactical Command Center for the SUNAT Task Force at Almacen 11, Callao, according to the attached statement of work and other related documents.

If you would like to submit a Quotation, follow the instructions in Section J of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1442 that follows this letter.

The Embassy will conduct a pre-proposal conference on July 16, 2018 at 10:30 am in SUNAT TCC ALMACEN 11 CALLAO (Av. Manco Capac entrance by Balanza 2 de Autoridad Portuaria Maritima (APM) Terminal del Almacen 11, Callao) unnumbered. All prospective quoters who have a solicitation package are invited to attend. Please submit the names and DNIs of people attending the visit to Maria Eugenia del Solar at delsolarne@state.gov no later than July 12, 2018 at noon, in order to coordinate the access to the project location.

Your quotation must be submitted in an envelope marked "Quotation – RFQ 19PE5018Q0089 – VIDEO WALL PROJECT - SUNAT" to Ms. Noemi Davila, Contracting Officer, Av. Lima Polo cdra 2 Monterrico – Surco on or before 10:00hrs. on July 20, 2018 (local date and time). No quotations will be accepted after this date and time. Oral quotations will not be accepted

For quotations to be considered, you must also complete and submit the following:

1. SF-1442 filled and signed (numbers 14, 15, 16, 17, 20a, 20b and 20c)
2. Information required in Attachment 4 and 5
3. Information required in Section J - B- Business Management/Technical Proposal
4. Information required in Section K- Evaluation Criteria
5. Information required in Section L- Representations, Certifications, and other Statements of Offerors or Quoters
6. Copy of active System of Award Management (SAM) registration.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable quotation at the lowest price. We intend to award a contract based on initial Quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Direct any questions regarding this solicitation in writing to Maria Eugenia del Solar, Procurement Specialist at delsolarne@state.gov no later than July 18, 2018.

Sincerely,


Noemi Davila
Contracting Officer

Enclosure: As stated.

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	19PE5018Q0089	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	07/5/2017	2 of 47

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
	PR7445284	IN23PE14
7. ISSUED BY CODE	8. ADDRESS OFFER TO	
AMERICAN EMBASSY LIMA Ave. Lima Polo cdra 2 Monterrico, ATTN: INL Management Lima Peru	AMERICAN EMBASSY LIMA Ave. Lima Polo cdra 2, ATTN INL Lima Peru	
9. FOR INFORMATION CALL:	A. NAME Maria E. del Solar	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) +511-618-2183

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder."

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

INL Lima Ports Video Wall for SUNAT Callao TCC according with the specifications described in the Scope of Work (SOW) under this Solicitation

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>30</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See _____.)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and 03 copies to perform the work required are due at the place specified in Item 8 by 10:00 am (hour) local time 07/20/2018 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- B. An offer guarantee ☐ is, ☐ is not required.
- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- D. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NO. (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14)

CODE

FACILITY CODE

17. The offeror agrees to perform the work at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.

AMOUNT



18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS*The offeror acknowledges receipt of amendments to the solicitation – give number and date of each*

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER
(Type or print)

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c)()☐ 41 U.S.C. 253(c)()

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this

☒ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

Computer Generated

STANDARD FORM 1442 BACK (REV. 4-85)

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REQUEST FOR QUOTATION (RFQ)

SECTION A - PRICE

The Contractor shall complete all work, including furnishing all labor, material, brand new equipment and services required under this solicitation for the following firm fixed price and within the time specified. The price shall include all labor, materials, equipment overhead and profit (including insurance required by FAR 52.228-4, Workers' Compensation, Defense Base Act and War-Hazard Insurance, which shall be a direct reimbursement.

A.2 VALUE ADDED TAX – The contractor shall include VAT as a separate charge on the invoice and as a separate line item.

Total Cost of Service	\$	_____
18% IGV Tax	\$	_____
Total Contract cost	\$	_____

The Quoter must check all dimensions that appear in the BREAKDOWN OF PRICE chart attached under "SECTION I".

The Contractor shall include VAT as a separate charge on the Invoice and as a separate line item in Section

SECTION B - STATEMENT OF WORK

The character and scope of the work are set forth in the contract. The Contractor shall furnish and install all materials required by this contract.

In case of differences between small and large-scale drawings, the latter will govern. Where a portion of the work is drawn in detail and the remainder of the work is indicated in outline, the parts drawn in detail shall apply also to all other portions of the work.

(See attachment A)

SECTION C – PACKING AND MARKING

Mark materials delivered to the site as follows:

Equipment and materials shall be carefully handled, properly stored, and adequately protected to prevent damage before and during the work. Contractor shall be responsible for protecting all stored materials from adverse weather, theft and damage. Boxes should contain Contractor's name, contents and safety information if applicable.

SECTION D – INSPECTION AND ACCEPTANCE

The designated COR or his/her authorized representatives, will inspect continuously the services being performed and the supplies furnished to determine whether work is being performed in a satisfactory manner, and that all supplies are of acceptable quality and standards.

The Contractor shall be responsible for any countermeasures or corrective action, within the scope of this contract, which may be required by the Contracting Officer as a result of such inspection.

D.1 SUBSTANTIAL COMPLETION

(a) "*Substantial Completion*" means the stage in the progress of the work as determined and certified by the Contracting Officer in writing to the Contractor, on which the work (or a portion designated by the Government) is sufficiently complete and satisfactory. Substantial completion means that the property may be occupied or used for the purpose for which it is intended, and only minor items such as touch-up, adjustments, and minor replacements or installations remain to be completed or corrected which:

- (1) do not interfere with the intended occupancy or utilization of the work, and
- (2) can be completed or corrected within the time period required for final completion.

(b) The "date of substantial completion" means the date determined by the Contracting Officer or authorized Government representative as of which substantial completion of the work has been achieved.

Use and Possession upon Substantial Completion - The Government shall have the right to take possession of and use the work upon substantial completion. Upon notice by the Contractor that the work is substantially complete (a Request for Substantial Completion) and an inspection by the Contracting Officer or an authorized Government representative (including any required tests), the Contracting Officer shall furnish the Contractor a Certificate of Substantial Completion. The certificate will be accompanied by a Schedule of Defects listing items of work remaining to be performed, completed or corrected before final completion and acceptance. Failure of the Contracting Officer to list any item of work shall not relieve the Contractor of responsibility for complying with the terms of the contract. The Government's possession or use upon substantial completion shall not be deemed an acceptance of any work under the contract.

D.2 FINAL COMPLETION AND ACCEPTANCE

D.2.1 "Final completion and acceptance" means the stage in the progress of the work as determined by the Contracting Officer and confirmed in writing to the Contractor, at which all work required under the contract has been completed in a satisfactory manner, subject to the discovery of defects after final completion, and except for items specifically excluded in the notice of final acceptance.

D.2.2 The "*date of final completion and acceptance*" means the date determined by the Contracting Officer when final completion of the work has been achieved, as indicated by written notice to the Contractor.

D.2.3 Final Inspection and Tests -The Contractor shall give the COR at least five (5) days advance written notice of the date when the work will be fully completed and ready for final inspection and tests. Final inspection and tests will be started not later than the date specified in the notice unless the Contracting Officer determines that the work is not ready for final inspection and so informs the Contractor.

D.2.4 Final Acceptance - If the COR is satisfied that the work under the contract is complete (with the exception of continuing obligations), the Contracting Officer shall issue to the Contractor a notice of final acceptance and make final payment upon:

- Satisfactory completion of all required tests,
- A final inspection that all items by the Contracting Officer listed in the Schedule of Defects have been completed or corrected and that the work is finally complete (subject to the discovery of defects after final completion), and
- Submittal by the Contractor of all documents and other items required upon completion of the work, including a final request for payment (Request for Final Acceptance).

SECTION E - DELIVERIES OR PERFORMANCE

E.1 52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to:

- (a) commence work under this contract within 10 calendar days after the date the Contractor receives the Contract Award and notice to proceed (NTP) whichever is latest.
- (b) prosecute the work diligently, and,
- (c) complete the entire work ready for use not later than 30 *calendar days after receive the notice to proceed.*

The time stated for completion shall include final cleanup of the premises and completion of punch list items.

E.2 52.211-12 LIQUIDATED DAMAGES - CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, the Contractor shall pay liquidated damages to the Government in the amount of USD\$ 200 for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Default clause.

CONTRACTOR'S SUBMISSION OF CONSTRUCTION SCHEDULES

(a) The time for submission of the schedules referenced in FAR 52.236-15, "Schedules for Construction Contracts", paragraph (a), is hereby modified to reflect the due date for submission as "**10** calendar days after receipt of an executed contract".

(b) These schedules shall include the time by which shop drawings, product data, samples and other submittals required by the contract will be submitted for approval.

(c) The Contractor shall revise such schedules (1) to account for the actual progress of the work, (2) to reflect approved adjustments in the performance schedule, and (3) as required by the Contracting Officer to achieve coordination with work by the Government and any separate contractors used by the Government. The Contractor shall submit a schedule, which sequences work so as to minimize

disruption at the job site.

(d) **All deliverables shall be in the English language** and any system of dimensions (English or metric) shown shall be consistent with that used in the contract. No extension of time shall be allowed due to delay by the Government in approving such deliverables if the Contractor has failed to act promptly and responsively in submitting its deliverables. The Contractor shall identify each deliverable as required by the contract.

(e) **Acceptance of Schedule:** When the Government has accepted any time schedule; it shall be binding upon the Contractor. The completion date is fixed and may be extended only by a written contract modification signed by the Contracting Officer. Acceptance or approval of any schedule or revision thereof by the Government shall not:

- (1) Extend the completion date or obligate the Government to do so,
- (2) Constitute acceptance or approval of any delay, or
- (3) Excuse the Contractor from or relieve the Contractor of its obligation to maintain the progress of the work and achieve final completion by the established completion date.

E.3 NOTICE OF DELAY

If the Contractor receives a notice of any change in the work, or if any other conditions arise which are likely to cause or are actually causing delays which the Contractor believes may result in late completion of the project, the Contractor shall notify the Contracting Officer. The Contractor's notice shall state the effect, if any, of such change or other conditions upon the approved schedule, and shall state in what respects, if any, the relevant schedule or the completion date should be revised. The Contractor shall give such notice promptly, not more than ten (10) days after the first event giving rise to the delay or prospective delay. Only the Contracting Officer may make revisions to the approved time schedule.

E.4 NOTICE TO PROCEED

- (a) After receiving and accepting bank warranty letter (50% of contract value) and evidence of insurance, the Contracting Officer will provide the Contractor a Notice to Proceed. The Contractor must then prosecute the work, commencing and completing performance not later than the time period established in the contract.
- (b) It is possible that the Contracting Officer may elect to issue the Notice to Proceed before receipt and acceptance of any bonds or evidence of insurance. Issuance of a Notice to Proceed by the Government before receipt of the letter or insurance certificates or policies shall not be a waiver of the requirement to furnish these documents.

E.5 WORKING HOURS

All work shall be performed during **Monday to Friday from 8 am to 5 pm**. Other hours, if requested by the Contractor, may be approved by the Contracting Officer's Representative (COR). The Contractor shall give 24 hours in advance to COR who will consider any deviation from the hours identified above. Changes in work hours, initiated by the Contractor, will not be a cause for a price increase.

E.6 PRECONSTRUCTION CONFERENCE

A preconstruction conference will be held 10 days after contract award at to discuss the schedule, submittals, notice to proceed, mobilization and other important issues that effect construction progress. See FAR 52.236-26, Preconstruction Conference.

Submittals/Deliverables - The following items shall be delivered under this contract:			
Description	Quantity	Deliver Date	Deliver To
Section G. Bank Guaranty letter/Insurance	1	10 days after award	CO
Section E. Construction/Project Schedule	1	10 days after award	COR
Section E. Preconstruction Conference	1	10 days after award	COR
Section G. Personnel Biographies	1	10 day after award	COR
Section F. Payment Request	1	Last calendar day of each month	COR
Section D. Request for Substantial Completion	1	15 days before inspection	COR
Section D. Request for Final Acceptance	1	5 days before inspection	COR

SECTION F – ADMINISTRATIVE DATA**F.1 652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) AUG 1999**

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The FAC - COR for this contract will be INL Senior IT Advisor (Mr. James Suarez).

F.2 PAYMENT

The Contractor's attention is directed to Section H, 52.232-5, "Payments under Fixed-Price Construction Contracts". The following elaborates on the information contained in that clause. Requests for payment may be made no more frequently than monthly. Payment requests shall cover the value of labor and materials completed and in place, including a prorated portion of overhead and profit.

After receipt of the Contractor's request for payment, and on the basis of an inspection of the work, the Contracting Officer shall make a determination as to the amount, which is then due. If the Contracting Officer does not approve payment of the full amount applied for, less the retainage allowed by in 52.232-5, the Contracting Officer shall advise the Contractor as to the reasons.

Under the authority of 52.232-27(a), the 14 day period identified in FAR 52.232-27(a)(1)(i)(A) is hereby changed to 30 days.

<i>Embassy of the United States America - FMO / DBO</i>
<i>RUC: 20293588776</i>
<i>La Encalada Avenue Block 17 s/n, Santiago de Surco</i>
<i>Lima, Peru</i>

From Monday to Friday between 09:00 hrs and 12:00 hrs

The Contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

SECTION G – SPECIAL REQUIREMENTS

G.1.0 PERFORMANCE/PAYMENT PROTECTION - The Contractor shall furnish some form of payment protection as described in 52.228-13 in the amount of **50%** of the contract price. (See attachment B)

G.1.1 The Contractor shall provide the information required by the paragraph above within ten (10) calendar days after award. Failure to timely submit the required security may result in rescinding or termination of the contract by the Government. If the contract is terminated, the Contractor will be liable for those costs as described in FAR 52.249-10, Default (Fixed-Price Construction), which is included in this purchase order.

G.1.2 The bonds or alternate performance security shall guarantee the Contractor's execution and completion of the work within the contract time. This security shall also guarantee the correction of any defects after completion, the payment of all wages and other amounts payable by the Contractor under its subcontracts or for labor and materials, and the satisfaction or removal of any liens or encumbrances placed on the work.

G.1.3 The required securities shall remain in effect in the full amount required until final acceptance of the project by the Government. Upon final acceptance, the penal sum of the performance security shall be reduced to **10%** of the contract price. The security shall remain in effect for one year after the date of final completion and acceptance, and the Contractor shall pay any premium required for the entire period of coverage.

G.2.0 Insurance - The Contractor is required by FAR 52.228-5, "Insurance - Work on a Government Installation" to provide whatever insurance is legally necessary. The Contractor shall at its own expense provide and maintain during the entire performance period the following insurance amounts:

G.2.1 General Liability (includes premises/operations, collapse hazard, products, completed operations, contractual, independent contractors, broad form **property damage, personal injury**)

(1) Bodily Injury, On or Off the Site, in Soles	
Per Occurrence	S/. 35,000
(2) Property Damage, On or Off the Site, in Soles	
Per Occurrence	CO will evaluate the property damage and determine the cost

G.2.2 The foregoing types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such insurance shall be as provided by law or sufficient to meet normal

and customary claims.

G.2.3 The Contractor agrees that the Government shall not be responsible for personal injuries or for damages to any property of the Contractor, its officers, agents, servants, and employees, or any other person, arising from an incident to the Contractor's performance of this contract. The Contractor shall hold harmless and indemnify the Government from any and all claims arising therefrom, except in the instance of gross negligence on the part of the Government.

G.2.4 The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.

G.2.5 The general liability policy required of the Contractor shall name "the United States of America, acting by and through the Department of State", as an additional insured with respect to operations performed under this contract.

G.3.0 DOCUMENT DESCRIPTIONS

G.3.1 SUPPLEMENTAL DOCUMENTS: The Contracting Officer shall furnish from time to time such detailed drawings and other information as is considered necessary, in the opinion of the Contracting Officer, to interpret, clarify, supplement, or correct inconsistencies, errors or omissions in the Contract documents, or to describe minor changes in the work not involving an increase in the contract price or extension of the contract time. The Contractor shall comply with the requirements of the supplemental documents, and unless prompt objection is made by the Contractor within 20 days, their issuance shall not provide for any claim for an increase in the Contract price or an extension of contract time.

G.3.1.1. Record Documents. The Contractor shall maintain at the project site:

- (1) a current marked set of the specifications indicating all interpretations and clarification, contract modifications, change orders, or any other departure from the contract requirements approved by the Contracting Officer; and,
- (2) a complete set of product data, samples and other submittals as approved by the Contracting Officer.

G.3.1.2. "As-Built" Documents: After final completion of the work, but before final acceptance thereof, the Contractor shall provide:

- (1) a complete set of "as-built" drawings, based upon the record set of drawings, marked to show the details of construction as actually accomplished; and,
- (2) record shop drawings and other submittals, in the number and form as required by the specifications.

G.4.0 Laws and Regulations - The Contractor shall, without additional expense to the Government, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of the work, including those of the host country, and with the lawful orders of any governmental authority having jurisdiction. Host country authorities may not enter the construction site without the permission of the Contracting Officer. Unless otherwise directed by the Contracting Officer, the Contractor shall comply

with the more stringent of the requirements of such laws, regulations and orders and of the contract. In the event of a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor's proposed course of action for resolution by the Contracting Officer.

G.4.1 The Contractor shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety, and similar matters, to the extent that such compliance is not inconsistent with the requirements of this contract.

G.4.2 The Contractor shall give written assurance to the Contracting Officer that all subcontractors and others performing work on or for the project have obtained all requisite licenses and permits.

G.4.3 The Contractor shall submit proper documentation and evidence satisfactory to the Contracting Officer of compliance with this clause.

G.5.0 Construction Personnel - The Contractor shall maintain discipline at the site and at all times take all reasonable precautions to prevent any unlawful, riotous, or disorderly conduct by or among those employed at the site. The Contractor shall ensure the preservation of peace and protection of persons and property in the neighborhood of the project against such action. The Contracting Officer may require, in writing that the Contractor remove from the work any employee that the Contracting Officer deems incompetent, careless, insubordinate or otherwise objectionable, or whose continued employment on the project is deemed by the Contracting Officer to be contrary to the Government's interests.

G.5.1 If the Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately give notice, including all relevant information, to the Contracting Officer.

G.5.2 After award, the Contractor has 10 calendar day to submit to the Contracting Officer Representative (COR) a list of workers and supervisors assigned to this project for the Government to conduct all necessary security checks. It is anticipated that security checks will take 10 days to perform. For each individual the list shall include:

Full Name
Place and Date of Birth
Current Address
Identification number
Father full name
Mother full name

Failure to provide any of the above information may be considered grounds for rejection and/or resubmittal of the application. Once the Government has completed the security screening and approved the applicants a badge will be provided to the individual for access to the site. This badge may be revoked at any time due to the falsification of data, or misconduct on site.

G.5.3 The Contractor shall provide an English speaking supervisor on site at required moments such as meetings or when requested by the CO. This position is considered as key personnel under this purchase order.

G.6.0 Materials and Equipment - All materials and equipment incorporated into the work shall be new and for the purpose intended, unless otherwise specified. All workmanship shall be of good quality and performed in a skillful manner that will withstand inspection by the Contracting Officer.

G.7.0 Special Warranties

G.7.1 Any special warranties that may be required under the contract shall be subject to the stipulations set forth in 52.246-21, "Warranty of Construction", as long as they are not in conflict.

G.7.2 The Contractor shall obtain and furnish to the Government all information required to make any subcontractor's, manufacturer's or supplier's guarantee or warranty legally binding and effective. The Contractor shall submit both the information and the guarantee or warranty to the Government in sufficient time to permit the Government to meet any time limit specified in the guarantee or warranty, but not later than completion and acceptance of all work under this contract.

G.8.0 Equitable Adjustments

Any circumstance for which the contract provides an equitable adjustment that causes a change within the meaning of paragraph (a) of the "Changes" clause shall be treated as a change under that clause; provided, that the Contractor gives the Contracting Officer prompt written notice (within 20 days) stating:

- (a) the date, circumstances, and applicable contract clause authorizing an equitable adjustment and
- (b) that the Contractor regards the event as a changed condition for which an equitable adjustment is allowed under the contract

The Contractor shall provide written notice of a differing site condition within 10 calendar days of occurrence following FAR 52.236-2, Differing Site Conditions.

G.9.0 ZONING APPROVALS AND PERMITS

The Government shall be responsible for:

- obtaining proper zoning or other land use control approval for the project
- obtaining the approval of the Contracting Drawings and Specifications
- paying fees due for the foregoing; and,
- for obtaining and paying for the initial building permits.

G.10 RESPONSIBILITY OF THE CONTRACTOR

G.10.1 The Contractor shall be responsible for the professional quality, technical accuracy, and the coordination of all installation and other services furnished under this contract. The Contractor shall, without additional compensation, correct or revise any errors or deficiencies in its installation and other services.

G.10.2 All documentation produced for this project will become the ownership of the Embassy at the completion of this project.

G.10.3 The Contractor shall verify that all materials, equipment, and systems provide operational dependability. The Contractor assures the completed installation shall be easily maintained or replaced with readily available materials and services.

G.10.4 Any cost associated with services subcontracted by the Contractor shall be borne by and be the complete responsibility of the Contractor under the fixed price of this contract.

G.10.5 The Contractor is responsible for safety and shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety and similar matters. The Contractor shall promptly report all accidents resulting in lost time, disabling, or fatal injuries to the Procurement agent.

G.10.6 The Contractor shall be and remain liable to the Embassy in accordance with applicable law for all damages to the Peruvian Police Stations facilities caused by the Contractor's negligent performance of any of the services furnished under this contract. The rights and remedies for the Embassy provided for under this contract are in addition to any other rights and remedies provided by law.

G.10.7 The contractor is responsible for providing first aid and medical treatment for their own employees and any subcontractors employed by the contractor. The contractor is also responsible to ensure that the names, addresses and telephone numbers of the contractor's doctors, hospital, and ambulance services are conspicuously posted as required by law.

The subcontractor is required to provide its own first aid kit conspicuously located in the vicinity of each of its work areas, and readily accessible at all times. Each first aid kit is to be of an appropriate size for the respective crew.

G.10.8 The contractor shall provide and enforce an adequate ongoing safety program for the benefit of its employees. At a minimum, the contractor is required to:

1. Present its safety and loss control orientation program to each new employee prior to that employee's start of work.
2. Inform their employees of all safety and health rules pertaining to their particular work assignment.
3. Inform their employees of the location(s) and uses of all safety equipment and devices; such as first aid kits, fire extinguishers, personal protective devices, personal transport devices, communication equipment, etc.
4. Conduct monthly safety meetings for its supervisory employees and weekly tailgate safety meetings for all employees, including appropriate documentation of all meetings.
5. Implement a regular system of inspection of all work areas with the intention to detect and correct hazardous and potentially hazardous conditions, violations of any safety rule, and unsafe working practices.

G.10.9 All contractors' employees are to be made aware of the following minimum rules of conduct, and will be required to comply with all such rules. Failure to comply may result in that company or its employee being temporarily or permanently barred from the site.

1. Alcoholic beverages and illegal drugs are strictly prohibited.
2. Employees entering the jobsite in the possession of or under the influence of alcohol or illegal drugs or controlled substances shall be subject to immediate ejection from the jobsite.
3. No firearms or weapons of any kind are allowed on the jobsite.
4. Fighting, gambling, stealing, soliciting, and horseplay of any kind is strictly prohibited.
5. Abusive language or disrespectful behavior is prohibited.
6. All accidents are to be reported on the same day as the accident occurrence.
7. All non-emergency treatment of accidents is to be authorized by the injured employee's immediate supervisor.
8. All employees are to be made aware of any jobsite alarms and emergency code signals.
9. Hardhats and construction grade shoes or boots are to be worn at all times.
10. Seat belts are to be worn at all times when in company vehicles and equipment.
11. Jobsite roadways and walkways are not to be blocked without prior approval of the foreman.
12. Proper hygiene will be expected of each employee.
13. All other written and spoken safety rules are to be followed explicitly.

G.10.9 The contractor is responsible to ensure that all contractor's employees comply with minimum requirements for clothing worn in work areas, and that all contractor's employees have available to them and use all personal protective equipment required by their individual work assignments. Failure to comply may result in suspension of the work being performed by those employees until the clothing or equipment need is corrected. At a minimum:

1. The contractor is to provide and require the use of all protective devices and personal protective equipment by its employees at all times as required by their respective work activities.
2. Approved eye and face protection must be worn when conditions require.
Safety glasses are required in all circumstances where there is the possibility of exposure to flying debris or particles. Side shields should also be worn whenever possible.
3. Plastic face shields should be worn wherever there is the possibility of flying particles and spraying of liquids or corrosive substances.
4. A hard hat is to be worn at all times.
5. Only full-covered leather work shoes are allowed. Sneakers, canvas shoes, or shoes that are open in any way are not allowed.
6. Shirts must be worn at all times. Sleeveless shirts and tank tops are not allowed.
7. Shorts are not allowed. Full-length pants must be worn at all times.
8. Jewelry is not to be worn on the jobsite at any time. A watch may be worn unless the employee is performing any task, which may result in the watchband being caught, or an object becoming lodged between the band and skin. Watchbands should be of the expansion type, so that they would slip off if they get caught.

G.11 PRE-INSTALLATION REQUIREMENTS

G.11.1 The Contractor shall visit the site to fully inform themselves of all the conditions and limitations applied to the work and submit a firm fixed price cost proposal for this project. No subsequent cost allowance will be made to the Contractor for neglect of the existing conditions.

G.11.2 Provide a statement that the Contractor's company and all personnel are experienced this contracted services under the scope required for the work.

G.11.3 The Contractor shall submit a copy of a Contractor's Installation Guarantee covering the work, labor and equipment for a period of three [3] year at no cost to the Embassy signed by the Contractor.

G.12 INSTALLATION REQUIREMENTS

G.12.1 No services or installation shall begin until approvals of the Submittals are accepted by the C.O.R. Requests for approvals should be sent to the COR in writing.

G.12.1 The Contractor shall be responsible for all required materials, equipment and personnel to manage, administer, and supervise the project. All workmanship shall be of good quality and performed in a skillful manner as determined by the contract.

G.12.3 All materials and equipment incorporated into the project shall be new unless noted otherwise. The Contractor shall transport and safeguard all materials and equipment required for performance of this contract.

G.12.4 Equipment and materials shall be carefully handled, properly stored, and adequately protected to prevent damage before and during performance, in accordance with the manufacturer's recommendations. Damaged or defective items shall be replaced. The contractor will be responsible for security of all materials and equipment.

G.12.5 The Contractor will be provided with a storage and staging area as determined and coordinated by the (COR). The Contractor shall be responsible for restoring the area to its original condition at the completion of the work. The Contractor shall be responsible for repair of any damage incurred to buildings or pavement as a result of storage activities. The Contractor is responsible for obtaining any additional off compound storage areas as required.

G.12.6 The Contractor shall at all times keep the work area free from accumulation of waste materials. Upon completing installation, the Contractor shall remove all temporary facilities and leave the project site in a clean and orderly condition.

G.12.7 The Contractor shall perform the work at the site during normal working hours cited in the contract.

G.12.8 The Contractor shall be responsible for connection of temporary utilities to existing utilities including water and power lines with prior clearance of the Base Facility Manager and the COR. All temporary connections to local water and power lines shall be coordinated. The Contractor shall pay all costs incurred in connecting, converting, and transferring the utilities to the work. The Contractor shall be responsible for making connections including providing back flow preventer devices on connections to domestic water lines, providing transformers, and for disconnections.

G.12.9 Cleanup - The Contractor shall keep the work area, including storage areas, free from waste materials on a daily basis and comply with local regulations pertaining to the storage, transport and disposal of wastes. The Contractor shall not use Peruvian Police station waste disposal facilities including garbage cans, trash piles or dumpsters.

G.13 DELIVERABLE SCHEDULE

G.13.1 The Contractor shall commence work under this contract promptly, execute the work diligently, and achieve final completion and acceptance including final cleanup of the premises within the period specified.

G.13.2 Milestones:

Contractor Pre-Proposal Site Visit

Monday, July 16, 2018 10:30 am, in the
Project Location

Av. Manco Capac s/n, Callao-Lima, Tactical Command
Center for the SUNAT TaskForce

Submittals

Within 10 days after contract Award

This project must be completed in 30 calendar days after
notice to proceed (NTP)

G.13.3 Project Completion: Furnish one copy of maintenance procedures, Contractor's three year guarantee for the work (installed Equipment and Components, provided service on structure support, against defects in material and workmanship under normal use conditions.

G.13.4 The Contractor shall submit to the Contracting Officer's Representative (COR) a detailed plan (timeline-Gantt chart) to include expected time frame from beginning of initial works, delivery of the products and final delivery to include expected delivery date and any foreseeable delays.

SECTION H – CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.acquisition.gov/far/> or <http://farsite.hill.af.mil/vffara.htm>. Please note these addresses are subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Department of State Acquisition website at <http://www.statebuy.state.gov/> to access links to the FAR. You may also use an internet "search engine" (for example, Google, Yahoo, Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clause(s) is/are incorporated by reference (48 CFR CH. 1):

CLAUSE TITLE AND DATE

52.202-1 DEFINITIONS (NOV 2013)

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT
AWARDS (OCT 2015)

52.204-12	DATA UNIVERSAL NUMBERING SYSTEM NUMBER MAINTENANCE (DEC 2012)
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JULY 2013)
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (JUL 2016)
52.204-19 (DEC 2014)	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (OCT 2015)
52.209-9	UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)
52.213-4	TERMS AND CONDITIONS –SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JAN 2017)
52.216-7	ALLOWABLE COST AND PAYMENT (JUN 2013)
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-19	CHILD LABOR – COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014)
52.222-27	PROMPT PAYMENT CONSTRUCTION (JUL 2013)
52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUNE 2008)
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
52.225-19	CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA OR SUPPORTING A DIPLOMATIC MISSION OUTSIDE THE UNITED STATES (MAR 2008)
52.228-4 1984)	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS (APR

52.228-5	INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.228-11	PLEDGES OF ASSETS (JAN 2012)
52.228-13	ALTERNATIVE PAYMENT PROTECTION (JUL 2000)
52.228-14	IRREVOCABLE LETTER OF CREDIT (NOV 2014)
52.229-6	TAXES - FOREIGN FIXED-PRICE CONTRACTS (FEB 2013)
52.229-7	TAXES- FIXED PRICE CONTRACTS WITH FOREIGN GOVERNMENTS (FEB 2013)
52.232-5	PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 2014)
52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
52.232-11	EXTRAS (APR 1984)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)
52.232-22	LIMITATION OF FUNDS (APR 1984)
52.232-25	PROMPT PAYMENT (JUL 2013)
52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (MAY 2014)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
52.233-1	DISPUTES (JULY 2002) <i>Alternate I (DEC 1991)</i>
52.233-3	PROTEST AFTER AWARD (AUG 1996)
52.236-2	DIFFERING SITE CONDITIONS (APR 1984)
52.236-3	SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)
52.236-5	MATERIAL AND WORKMANSHIP (APR 1984)
52.236-6	SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)
52.236-7	PERMITS AND RESPONSIBILITIES (NOV 1991)

- 52.236-8 OTHER CONTRACTS (APR 1984)
- 52.236-9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)
- 52.236-10 OPERATIONS AND STORAGE AREAS (APR 1984)
- 52.236-11 USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)
- 52.236-12 CLEANING UP (APR 1984)
- 52.236-14 AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)
- 52.236-15 SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)
- 52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997)
- 52.236-26 PRECONSTRUCTION CONFERENCE (FEB 1995)
- 52.242-14 SUSPENSION OF WORK (APR 1984)
- 52.243-4 CHANGES (JUNE 2007)
- 52.243-5 CHANGES AND CHANGED CONDITIONS (APR 1984)
- 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2013)
- 52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)
- 52.245-9 USE AND CHARGES (APR 2012)
- 52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)
- 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUNE 2003)
- 52.246-21 WARRANTY OF CONSTRUCTION (MAR 1994)
- 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) *Alternate I (SEP 1996)*
- 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)
- 52.249-14 EXCUSABLE DELAYS (APR 1984)

The following Department of State Acquisition Regulation (DOSAR) clause(s) is/are set forth in full text:

652.229-71 PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999)

Regulations at 22 CFR Part 136 require that U.S. Government employees and their families do not profit personally from sales or other transactions with persons who are not themselves entitled to exemption from import restrictions, duties, or taxes. Should the Contractor experience importation or tax privileges in a foreign country because of its contractual relationship to the United States Government, the Contractor shall observe the requirements of 22 CFR Part 136 and all policies, rules, and procedures issued by the chief of mission in that foreign country.

(End of clause)

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an e-mail signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

652.236-70 ACCIDENT PREVENTION (APR 2004)

(a) *General.* The Contractor shall provide and maintain work environments and procedures which will safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; avoid interruptions of Government operations and delays in project completion dates; and, control costs in the performance of this contract. For these purposes, the Contractor shall:

- (1) Provide appropriate safety barricades, signs and signal lights;
- (2) Comply with the standards issued by any local government authority having jurisdiction over occupational health and safety issues; and,
- (3) Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for this purpose are taken.
- (4) For overseas construction projects, the Contracting Officer shall specify in writing additional requirements regarding safety if the work involves:
 - (i) Scaffolding;
 - (ii) Work at heights above two (2) meters;
 - (iii) Trenching or other excavation greater than one (1) meter in depth;

- (iv) Earth moving equipment;
- (v) Temporary wiring, use of portable electric tools, or other recognized electrical hazards. Temporary wiring and portable electric tools require the use of a ground fault circuit interrupter (GFCI) in the affected circuits; other electrical hazards may also require the use of a GFCI;
- (vi) Work in confined spaces (limited exits, potential for oxygen less than 19.5 percent or combustible atmosphere, potential for solid or liquid engulfment, or other hazards considered to be immediately dangerous to life or health such as water tanks, transformer vaults, sewers, cisterns, etc.);
- (vii) Hazardous materials – a material with a physical or health hazard including but not limited to, flammable, explosive, corrosive, toxic, reactive or unstable, or any operations which creates any kind of contamination inside an occupied building such as dust from demolition activities, paints, solvents, etc.; or
- (viii) Hazardous noise levels.

(b) *Records.* The Contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to or theft of property, materials, supplies, or equipment. The Contractor shall report this data in the manner prescribed by the Contracting Officer.

(c) *Subcontracts.* The Contractor shall be responsible for its subcontractors' compliance with this clause.

(d) *Written program.* Before commencing work, the Contractor shall:

(1) Submit a written plan to the Contracting Officer for implementing this clause. The plan shall include specific management or technical procedures for effectively controlling hazards associated with the project; and,

(2) Meet with the Contracting Officer to discuss and develop a mutual understanding relative to administration of the overall safety program.

(e) *Notification.* The Contracting Officer shall notify the Contractor of any non-compliance with these requirements and the corrective actions required. This notice, when delivered to the Contractor or the Contractor's representative on site, shall be deemed sufficient notice of the non-compliance and corrective action required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the Contracting Officer may issue an order suspending all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any suspension of work order issued under this clause.

(End of clause)

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The Contractor warrants the following:

(1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;

(2) That it has obtained all necessary licenses and permits required to perform this contract; and,

(3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

652.243-70 NOTICES (AUG 1999)

Any notice or request relating to this contract given by either party to the other shall be in writing. Said notice or request shall be mailed or delivered by hand to the other party at the address provided in the schedule of the contract. All modifications to the contract must be made in writing by the Contracting Officer.

652.229-71 PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999)

Regulations at 22 CFR Part 136 require that U.S. Government employees and their families do not profit personally from sales or other transactions with persons who are not themselves entitled to exemption from import restrictions, duties, or taxes. Should the Contractor experience importation or tax privileges in a foreign country because of its contractual relationship to the United States Government, the Contractor shall observe the requirements of 22 CFR Part 136 and all policies, rules, and procedures issued by the chief of mission in that foreign country.

SECTION I – LIST OF ATTACHMENTS

ATTACHMENT NUMBER	DESCRIPTION OF ATTACHMENT	NUMBER OF PAGES
Attachment A	Statement of Work	7
Attachment B	Proposed Performance Chart	1
Attachment C	Breakdown of Price by Divisions of Specifications	1
Attachment D	Electronic Funds Transfer	1
Attachment E	Sample Bank Letter of Guaranty	1
Attachment F	Request for Progress Payment	1

SECTION J - QUOTATION INFORMATION

A. QUALIFICATIONS OF OFFERORS

Offerors/quoters must be technically qualified and financially responsible to perform the work described in this solicitation. At a minimum, each Offeror/Quoter **must** meet the following requirements:

- (1) Be able to understand written and spoken English;
- (2) Have an established business with a permanent address and telephone listing;
- (3) Be able to demonstrate prior business experience with suitable references;
- (4) Have the necessary personnel, equipment and financial resources available to perform the work;
- (5) Have all licenses and permits required by local law;
- (6) Meet all local insurance requirements;

- (7) Have the ability to obtain or to post adequate performance security, such as bonds, irrevocable letters of credit or guarantees issued by a reputable financial institution;
- (8) Have no adverse criminal record; and
- (9) Have no political or business affiliation which could be considered contrary to the interests of the United States.
- (10) Have a DUNS number <http://www.dnb.com> , if proposal will be above US\$ 30,000
- (11) Have a registration in SAM <https://www.sam.gov/portal/SAM/#1>, if proposal will be above US\$ 30,000
- (12) Fill out EFT bank account U.S. Embassy form.

B. SUBMISSION OF QUOTATIONS

This solicitation is for the performance of supply and installation services for Video Walls described in the STATEMENT OF WORK.

Each quotation must consist of the following:

Volume	Title	Number of Copies
I	Standard Form 1442 including a completed Attachment 4, "BREAKDOWN OF PRICE PROPOSAL BY DIVISIONS OF SPECIFICATIONS" Section L – Representations, Certifications, and other Statements of Offerors or Quoters	3
II	Performance schedule in the form of a "bar chart" Section J Business Management/Technical Proposal as required under this section Section K – Evaluation Criteria (information required under this section) Copy of active System of Award Management (SAM) registration	3

Submit the complete quotation to the address indicated. If mailed, on Standard Form 1442, or if hand-delivered, use the address set forth below:

Embassy of the United States America – GSO CO Noemi Davila
Av. Lima Polo cda. 2 s/n, Surco
Lima - Peru

Working Hours: Monday thru Friday from 9:00 to 12:00 hrs.
Proposals should be submitted no later than July 23 2018, at 12:00 hrs.

The Offeror/Quoter shall identify and explain/justify any deviations, exceptions, or conditional assumptions taken with respect to any of the instructions or requirements of this request for quotation in the appropriate volume of the offer. Quotations should be valid for a minimum of sixty (60) days.

Volume II: Performance schedule and Business Management/Technical Proposal.

- (a) Present the performance execution schedule (PES) in the form of a "bar chart" indicating when the various portions of the work will be commenced and completed within the required schedule. This bar chart shall be in sufficient detail to clearly show each segregable portion of work and its planned commencement and completion date.
- (b) The Business Management plan which must include all the phases of the work and work elements, this proposal must also include the following information:

Proposed Work Information – must provide the following supporting documentation:

- (1) A list of the names, addresses and telephone numbers of the owners, partners, and principal officers of the Offeror;
- (2) The name and address of the Offeror's field superintendent for this project;
- (3) A list of the names, addresses, and telephone numbers of subcontractors and principal materials suppliers to be used on the project, indicating what portions of the work will be performed by them; and,
- (4) Validate adequate financial resources providing previous financial statements submitted to local tax authorities – SUNAT. Last 5 Peruvian fiscal years
- (5) Provide the number of workforce with background expertise and specify the local complementary risk insurance coverage (Sp. Seguro Complementario de Trabajo de Riesgo-SCRT) for workers.
- (6) List the equipment to be used for each step of the supply and installation process of the Video Walls identifying the execution of civil works. These phases must be completely identified in the work breakdown structure.

Experience and Past Performance - List all contracts and subcontracts your company has held over the past five (5) years for the same or similar work. Provide the following information for each contract and subcontract:

- (1) Offerors' customer's name, address, and telephone numbers of customer's lead contract and technical personnel evaluation
- (2) Contract number and type;
- (3) Date of the contract award place(s) of performance, and completion dates; Contract dollar value;
- (4) Brief description of the work, including responsibilities; and
- (5) Any litigation currently in process or occurring within last 5 years.

C. 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995)

- (a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this

solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

b) A site visit has been scheduled for July 16, 2018– 10:00 am.

c) Participants will meet at Participants will meet at: **Av. Manco Capac ingreso por altura de Balanza 2 de Autoridad Portuaria Maritima (APM) Terminal del Almacen 11, Callao.**

Participants will meet at the project site stated above. POC: Oscar Cordova

Participants must provide Mrs. Maria Eugenia del Solar delsolarme@state.gov with full name, DNI number of the representatives who will attend to the site visit at least 24 hours before it takes place.

Additional questions related to this Statement of Work shall be directed to the Contracting Officer, in writing no later than July 18, 2018 by 12:00 a.m. after the site visit.

D. MAGNITUDE OF PROJECT

It is anticipated that the range in price of this contract will be between \$25,000 and \$100,000

E. LATE QUOTATIONS. Late quotations shall be handled in accordance with FAR.

F. 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer.

Also, the full text of a solicitation provision may be accessed electronically at: <http://acquisition.gov/far/index.html> or <http://farsite.hill.af.mil/vffara.htm>. Please note these addresses are subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Department of State Acquisition website at <http://www.statebuy.state.gov> to access the link to the FAR, or use of an Internet "search engine" (for example, Google, Yahoo or Excite) is suggested to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation provisions are incorporated by reference (48 CFR CH. 1):

<u>PROVISION</u>	<u>TITLE AND DATE</u>
52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JULY 2013)
52.204-7	SYSTEM FOR AWARD MANAGEMENT (JULY 2013)
52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (JUL 2016)

52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION

SECTION K - EVALUATION CRITERIA

Award will be made to the lowest priced, acceptable, responsible quoter. The Government reserves the right to reject quotations that are unreasonably low or high in price.

The Government will determine acceptability by assessing the offeror's compliance with the terms of the RFQ. The Government will determine responsibility by analyzing whether the apparent successful quoter complies with the requirements of FAR 9.1, including:

- ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- satisfactory record of integrity and business ethics;
- necessary organization, experience, and skills or the ability to obtain them;
- necessary equipment and facilities or the ability to obtain them; and
- otherwise qualified and eligible to receive an award under applicable laws and regulations.
- Experience and Past Performance

The following DOSAR is provided in full text:

652.209-79 REPRESENTATION BY CORPORATION REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CRIMINAL CONVICTION UNDER ANY FEDERAL LAW (SEPT 2014) (DEVIATION per PIB 2014-21)

(a) In accordance with section 7073 of Division K of the Consolidated Appropriations Act, 2014 (Public Law 113-76) none of the funds made available by that Act may be used to enter into a contract with any corporation that –

(1) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency has direct knowledge of the conviction, unless the agency has considered, in accordance with its procedures, that this further action is not necessary to protect the interests of the Government; or

(2) Has any unpaid Federal tax liability that has been assessed for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency has direct knowledge of the unpaid tax liability, unless the Federal agency has considered, in accordance with its procedures, that this further action is not necessary to protect the interests of the Government.

For the purposes of section 7073, it is the Department of State's policy that no award may be made to any corporation covered by (1) or (2) above, unless the Procurement Executive has made a written determination that suspension or debarment is not necessary to protect the interests of the Government.

(b) Offeror represents that—

(1) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(2) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(End of provision)

SECTION L - REPRESENTATIONS, CERTIFICATIONS AND OTHER

STATEMENTS OF OFFERORS OR QUOTERS

Note: Offerors must fill out this form and submit with technical proposal

L.1. 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions

"Common parent", as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)", as used in this provision, means the number required by the IRS to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision in order to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325 (d), reporting requirements of 26 USC 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in FAR 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 USC 7701(c) (3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN)

TIN: _____

- ☐ TIN has been applied for.
☐ TIN is not required because:

- ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
- ☐ Offeror is an agency or instrumentality of a foreign government;
- ☐ Offeror is an agency or instrumentality of the Federal Government.

(e) Type of Organization.

- ☐ Sole Proprietorship;
- ☐ Partnership;
- ☐ Corporate Entity (not tax exempt);
- ☐ Corporate Entity (tax exempt);
- ☐ Government Entity (Federal, State or local);
- ☐ Foreign Government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other _____.

(f) Common Parent.

- ☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this clause.
- ☐ Name and TIN of common parent:
Name _____
TIN _____
(End of provision)

L.2. 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2014)

a)(1) The North American Industry classification System (NAICS) code for this acquisition is 236118, **X** 236220, 237110, 237310, and 237990.

(2) The small business size standard is \$36.5M.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) (1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certification in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (d) applies.

☐ (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) (1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation.

(vi) 52.209-5; Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(viii) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(ix) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(x) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(xi) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xii) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xiii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xiv) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xvi) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.

(xvii) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xviii) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225- 3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$77,533, the provision with its Alternate II applies.

(D) If the acquisition value is \$79,507 or more but is less than \$100,000, the provision with its Alternate III applies.

(xix) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xx) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxi) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification. This provision applies to all solicitations.

(xxii) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

___ (i) 52.204-17, Ownership or Control of Offeror.

___ (ii) 52.204-20, Predecessor of Offeror.

X (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

___ (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

___ (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only).

___ (vii) 52.227-6, Royalty Information.

___ (A) Basic.

___ (B) Alternate I.

____ (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

- (c) The offeror has completed the annual representations and certifications electronically via the SAM Web site accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below *[offeror to insert changes, identifying change by clause number, title, date]*. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of Provision)

L.3. 52.225-18 PLACE OF MANUFACTURE (SEPT 2006)

(a) *Definitions.* As used in this clause—

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the

Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

(End of provision)

L.4 AUTHORIZED CONTRACTOR ADMINISTRATOR

If the offeror does not fill-in the blanks below, the official who signed the offer will be deemed to be the offeror's representative for Contract Administration, which includes all matters pertaining to payments.

Name:
Telephone Number:
Address:

L.5 RESERVED

Signature

Name (in printing):

Title:

ID number:

Date:

ATTACHMENT A

INL LIMA VIDEO WALL OF THE TACTICAL COMMAND CENTER (TCC) FOR THE PERUVIAN CUSTOMS AUTHORITY (SUNAT)

STATEMENT OF WORK (SOW)

I. PROJECT DESCRIPTION

This project is designed to enhance the INL Customs and Ports Program continued support of SUNAT's customs and ports oversight. Toward this goal, the video wall solution shall improve the analysis capabilities of the Tactical Command Center in SUNAT (the counterpart). The work includes, but is not limited to, install video wall components, cabling and rack structure. The system components location is defined in referential Picture 1, Video Wall Components Location.

For this project, some products and support structures are required.

II. PHASES OF WORK

- Supply and install racking structure for the video wall array.
- Supply and install video wall array.
- Supply and install video wall system components.
- Supply and install video cabling and accessories.
- Provide periodic preventive maintenance.
- Provide use and preventive maintenance training.

CONTRACTOR shall be responsible to verify the capacity to confirm the proper size of the equipment, cabling, accessories and all the system components. Information in this document is referential that must be verified by the CONTRACTOR.

Component 1.1: Racking structure for the video wall array

CONTRACTOR shall supply and install the displays racks which will be attached to the concrete wall. Adjustable fixed wall display mount. Post-installation L/R shift. Post-installation height adjustment. Post-installation leveling. Certifications: UL Listed. Up to 200 lbs weight support. Universal type mounting system, support for VESA interface 600mm x 400mm.

Component 1.2: Video wall array

CONTRACTOR shall supply and install a video wall array, composed by six (06) LCD displays, arranged in three columns and two rows (3x2). Each display shall meet with the following technical specifications:

- Aspect ratio: 16:9. Native resolution: 1920 x 1080 (FHD) or upper. Brightness: 450 cd/m2 or upper. Viewing angle: 178° or upper (vertical and horizontal). Orientation: portrait and landscape. Panel size: between 48" and 50" (measured diagonally). Contrast ratio: 1,300:1 or upper. Panel type: IPS. Dynamic CR (DCR): 500,000:1 or upper. External control: RS232C (1), RJ45 (1), IR receiver (1).
- Signal (Input). USB: USB 2.0 (1). Analog: RGB (1), Component (RGB Shared, 1), AV (RGB Shared, 1). Digital: DVI-D (1), HDMI (1) with HDCP for all input.
- Signal (Output). Digital: DVI-D (1). External control: RS232C (1).
- Dimensions and weight: width 107 to 111 cm, height 59 to 63 cm, depth 10 cm or lower. Monitor Weight: 30 to 40 lbs. Bezel Width: 1.8 mm (left/top plus right/bottom), or lower.
- Power. Power supply: 100–240V~, 50/60Hz., auto-voltage. Built-in. Power consumption-normal: 100 W or lower.
- Standard certifications. Safety: UL / cUL / CB / TUV / KC or similar. EMC: FCC Class "B" / CE / KCC or similar. ErP / Energy Star: Yes / Yes (ENERGY STAR® Qualified).
- Environment conditions: Operation temperature: 5 °C to 40 °C. Operation humidity: min 10% or lower, max 80% or upper.
- Operating conditions: operation 24 hours, 24/7; lifetime 50,000 hours or longer. Hard coating 3H or upper, anti-glare haze 1% or upper.

Component 1.3: Video wall system components

CONTRACTOR shall supply and install a video wall controller, rack-able (rack will be provided by the counterpart), 64-bit operating system server-based. 16 GB RAM or upper. Processing speed similar or superior to Intel Core i7 4700 series processor (clock speed 3.1 GHz, cache 8MB). Support for UHD video definition. Support for HDCP sources capture. 3rd generation (or upper) PCIe switched fabric, at least 1 slot x8 (8GB/s uplink and downlink), at least 8 slots x4 (4GB/s uplink and downlink). Hard disks RAID1 array, not lower than 750 GB mirror capacity, server grade type. Internal optical drive DVD/RW. RS-232 interface control. (Dual) redundant power supply. 10 Base-T / 100 Base-TX / 1000 Base-T Ethernet ports. VGA or DVI or HDMI connection for the control screen Environment. Humidity 5% to 90%. Certifications FCC/ CE/ ROHS or similar. Wall video control software with real time ability to display video, users control capability, available features to manage video resolution and scale, cropping area, frame rate, position (video wall layout). Drivers compatibility library for OEM suppliers, content management applications. 24/7 use, monitor system for operation conditions (temperature), alarm mechanisms for outside of normal conditions. Expandable features using additional backplanes within chassis.

CONTRACTOR shall supply and install video output cards to video wall controller feed up to eight (08) outputs which include the six (06) video wall displays. DisplayPort 1.1a (or upper) graphics card with DVI adapters. 24/7 use. MTBF 100,000 hours or upper. PCI Express interface. Support for 2560x1600@60Hz or upper output resolution. Up to 16 display channels per port. Graphics memory 512 MB or upper. Operating temperature 0° to 35° C. Humidity 5% to 90%. Passive cooling. Support for multi-resolution (different resolutions on each output). HDCP support on all outputs.

CONTRACTOR shall supply and install video capture cards to feed the video wall controller from up to sixteen (16) different sources which include the fifteen (15) workstations (each with HDMI or DVI video output port). CONTRACTOR shall supply video adapters for the system compatibility. PCIe plug-in cards. Independent HDMI 1.4 (or upper) capture channels. At least one 297Mhz channel for 3840x2160p@30fps resolution. At least one 165Mhz channel for 1920x1080p@60fps resolution. Support for HDCP. Embedded audio capture. Support for HDMI 1.4, HDMI 1.3 and DVI video mode. Operating temperature 0° to 35° C. Humidity 5% to 90%. Must include HDMI splitter cables if required.

CONTRACTOR shall supply and install video wall management software. User-friendly interface. Drag and drop operation to place any input source on any part of the video wall. Positioning through the mouse and keyboard, or by templates (pre-defined or customized) to the video wall or to a single display. View the wall in real-time. Support for decoding eight (08) or more IP stream sources. Create, save and recall layouts.

Component 1.4: Cabling and system complimentary components

CONTRACTOR shall supply and install cabling and system complimentary components (including but not restricted to data/video/electric cabling, cards, splitters, adapters, extenders, converters, control panels and switches) all addressed to connect, energize and integrate the video wall system:

- Estimated twenty-one (21) DVI 10mt dual link extenders: fifteen (15) to connect the workstations to the video wall controller and six (06) to connect the video wall controllers to the video wall displays.
- Estimated one (01) keyboard/mouse extender for the connection between video wall controller and assigned video wall manager workstation (to be provided by the counterpart).
- Estimated 400 mt CAT6 UTP network cable to extend HDMI and DVI connections, including coupling accessories.

Component 1.5: Periodic maintenance

CONTRACTOR shall include six (06) preventive maintenance visits, every six months, during the first three (03) years at the works completion. CONTRACTOR shall provide preventive maintenance schedule to the counterpart. The preventive maintenance will include all the components installed during the Contract performance. Both the CONTRACTOR and the counterpart will coordinate directly the

preventive maintenance and the schedule fulfillment.

Component 1.6: Training

CONTRACTOR shall provide hands-on end-user training to not less than thirty (30) counterpart collaborators at the works completion. CONTRACTOR shall provide the counterpart with the user profile for the training. The counterpart shall provide the CONTRACTOR with the users list who complies with the user profile. The training contents shall include the use of all the video wall system components installed during the Contract performance.

CONTRACTOR shall provide hands-on preventive maintenance training to not less than ten (10) counterpart collaborators at the works completion. CONTRACTOR shall provide the counterpart with the user profile for the training. The counterpart shall provide the CONTRACTOR with the users list who complies with the user profile. The training contents shall include the preventive maintenance of all the video wall system components installed during the Contract performance.

III. WARRANTY

CONTRACTOR shall warrant for a period of three (03) years after Acceptance of Service provided, for both the installed components and provided service, against defects in material and workmanship under normal use conditions.

IV. PERIOD OF PERFORMANCE

CONTRACTOR shall complete the works under this Contract in a period no longer than thirty (30) days after Notice To Proceed (NTP) provided. CONTRACTOR shall provide a works performance's itemized Gantt chart not later than two (02) days after Contract awarded.

V. STANDARDS COMPLIANCE

Compliance with the GoP National Building Code ("Reglamento Nacional de Edificaciones", RNE), issued by the Ministry of Housing and Construction, published as DS 011-2006- VIVIENDA, dated March, 5th 2006.

VI. PERFORMANCE MEASURES

Performance measure 1.1: Completion of all components within U.S. standards, but in compliance with the Peruvian Reglamento Nacional de Edificaciones (the Peruvian National Building Code).

Performance measure 1.2: Completion of all components within the time period set up.

Analysis of Performance Measures: Methods of analysis of project progress include observation by CONTRACTOR Project Manager, the INL Lima Contracting Officer's Representative, and representatives of SUNAT; and by review of CONTRACTOR's detailed punch list.

VII. IMPLEMENTATION STRATEGY

This is a simple multimedia implementation project in a location with a stable weather pattern and first world ability to obtain materials and supplies. Because it is in an earthquake zone, CONTRACTOR will have to make sure that the materials and work adheres to Peruvian building codes and standards.

VIII. SUSTAINABILITY

The equipment will be maintained by the Government of Peru. Maintenance and upkeep will be part of the SUNAT's annual budget.

IX. REPORTING

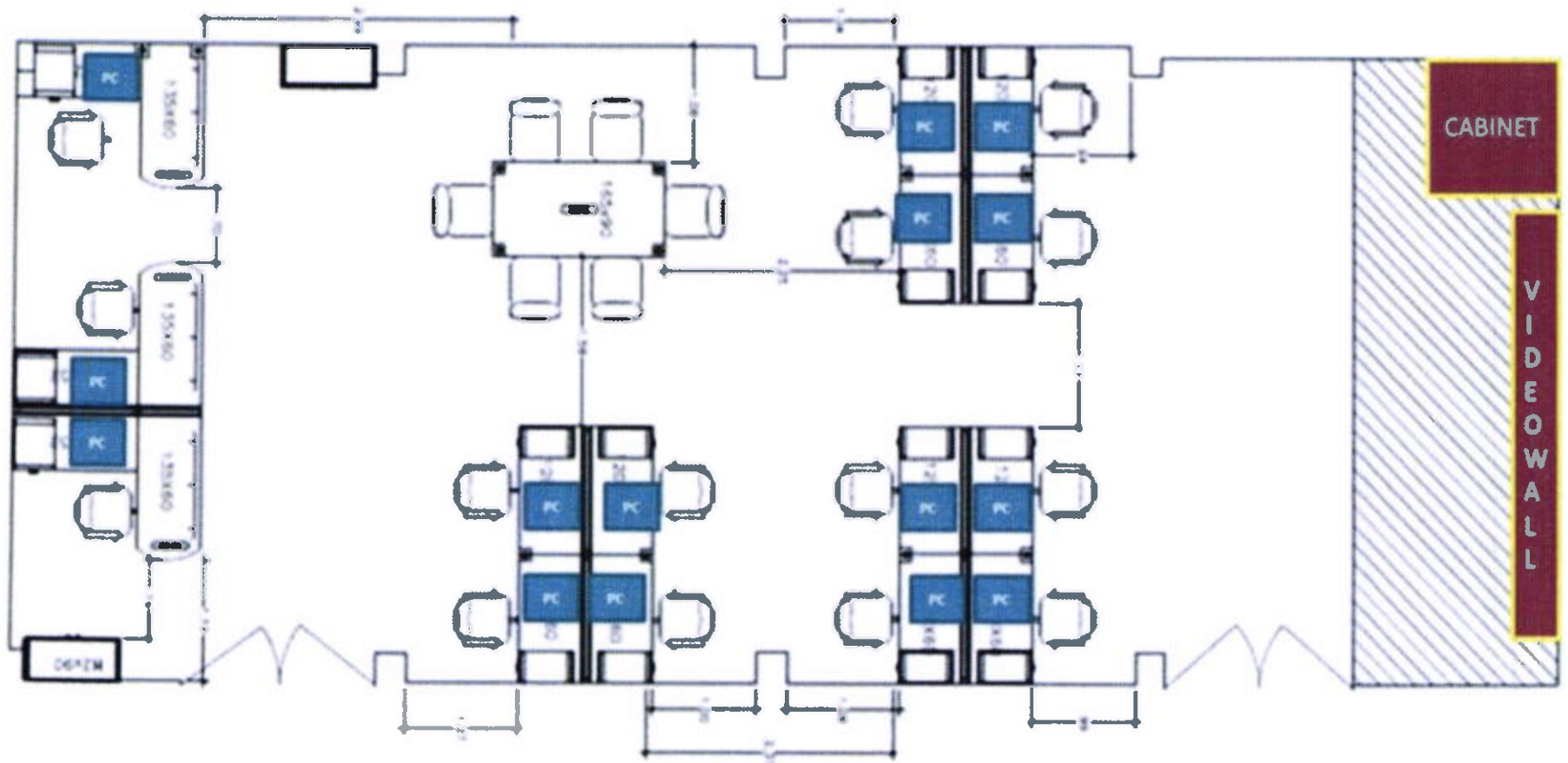
Using established reporting template, CONTRACTOR Project Engineer and INL Lima site supervisor will submit a progress report to the INL Management Officer and the INL Program Officer in Lima, reviewing progress towards achievement of the project goals and objectives. Information to be considered in conducting these evaluations will include qualitative, observable, measurable and quantitative indicators and will directly address applicable project performance measures. This reporting is provided in addition to ongoing monitoring of the renovation by the COR and other members of the INL Customs and Ports Program and by members of the Government of Peru.

X. BUDGET

Budget for to be provided by INL Customs and Ports Program.

XI. SEISMIC COMPLIANCE

SUNAT will be requested to provide written confirmation that the facilities where the project works will occur complies with all relevant Peruvian seismic codes for that region and classification of structure.



Picture 1. Video Wall Components Location

ATTACHMENT B

PROPOSED PERFORMANCE CHART

TO: COPNTRACTING OFFICER US Embassy		1. FROM		2. VIA		3. REPORT FOR PERIOD ENDING				REPORT NUMBER					
5. SOLICITATION NUMBER		7. CONTRACT DESCRIPTION		8. SUBMITTED FOR APPROVAL (SIGNATURE)				DATE		LEGEND BAR PROGRESS TO DATE OF REPORT ACTUAL PROGRESS CURVES SCHED PROGRESS ACTUAL				0% 50 100	
6. LOCATION				9. APPROVAL RECOMMENED											
				10. APPROVED											
PRINCIPAL CONTRACT FEATURE	WT%	EST. COST	WK DATE=>	1	2	3	4	5	6	7	8	9	10	11	WKS/MTHS
			SCHEDULED												100
			ACTUAL												
			SCHEDULED												
			ACTUAL												
			SCHEDULED												90
			ACTUAL												
			SCHEDULED												
			ACTUAL												80
			SCHEDULED												
			ACTUAL												
			SCHEDULED												70
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			ACTUAL												
			SCHEDULED												30
			ACTUAL												
			SCHEDULED												
			ACTUAL												20
			SCHEDULED												
			ACTUAL												
			SCHEDULED												10
			ACTUAL												
			SCHEDULED												
			ACTUAL												0
TOTAL	100		% COMPLETE												

NOTICE TO PROCEED DATE: _____

COMPLETION DATE: _____

ATTACHMENT C

Price Schedule Breakdown

PROJECT : INL Lima Video Wall for SUNAT for the Tactical Command Center

LOCATION: Almacen 11 - Callao

ITEM	DESCRIPTION	UNIT	Qty	LABOR US\$	Material US\$	TOTAL US\$
1	Site Preparation - Mobilization - Prepare drawings for the new installation at the Facilities	lump sum	1			\$0.00
2	Site Preparation - Mobilization - Remove existing materials	lump sum	1			\$0.00
3	Attached to the concrete wall. Adjustable fixed wall display mount. Post-installation L/R shift. Post-installation height adjustment. Post-installation leveling. Certifications: UL Listed. Up to 200 lbs weight support. Universal type mounting system, support for VESA interface 600mm x 400mm	each	6			\$0.00
4	Video Wall Implementation - Supply and install LCD display, arranged in three columns and two rows (3x2). Bezel Width: 1.8 mm (left/top plus right/bottom), or lower. 16:9. 1920 x 1080 (FHD) or upper, native resolution. 450 cd/m2 or upper brightness. 178° or upper viewing angle (vertical and horizontal). Portrait and landscape orientation. 48" to 50" panel size (measured diagonally). 1,300:1 or upper contrast ratio. 500,000:1 or upper DCR. 107 to 111 cm width, 59 to 63 cm height, 10 cm or lower depth. 100–240V, 50/60Hz., auto-voltage, built-in power. UL / cUL / CB / TUV / KC or similar certifications. Energy Star.	each	6			\$0.00
5	Video Wall Implementation - Supply and install a video wall controller Rack-able (rack will be provided by the counterpart), 64-bit operating system server-based. 16 GB RAM or upper. Processing speed similar or superior to Intel Core i7 4700 series processor (clock speed 3.1 GHz, cache 8MB). Support for UHD video definition. Support for HDCP sources capture. 3rd generation (or upper) PCIe switched fabric. 24/7 use, monitor system for operation conditions (temperature). Expandable features using additional backplanes within chassis. Power supply: 220V, 60Hz.	each	1			\$0.00
6	Video Wall implementation - Supply and install video output cards. To video wall controller feed up to eight (08) outputs which include the six (06) video wall displays. DisplayPort 1.1a (or upper) graphics card with DVI adapters. 24/7 use. HDCP support on all outputs	lump sum	1			\$0.00

7	<p>Video Wall implementation - Supply and install video capture cards</p> <p>To feed the video wall controller from up to sixteen (16) different sources which include the fifteen (15) workstations (each with HDMI or DVI video output port). CONTRACTOR shall supply video adapters for the system compatibility. Must include HDMI splitter cables if required.</p>	lump sum	1			\$0.00
8	<p>Video Wall implementation - Supply and install video wall management software.</p> <p>User-friendly interface. Drag and drop operation to place any input source on any part of the video wall. Support for decoding eight (08) or more IP stream sources. View the wall in real-time.</p>	each	1			\$0.00
9	<p>Video Wall implementation - Supply and install cabling and system complimentary components</p> <p>Including but not restricted to data/video/electric cabling, cards, splitters, adapters, extenders, converters, control panels and switches, all addressed to connect, energize and integrate the video wall system.</p>	lump sum	1			\$0.00
10	<p>Video Wall implementation - Provide hands-on end-user training</p> <p>To not less than thirty (30) counterpart collaborators at the works completion. The training contents shall include the preventive maintenance of all the video wall system components installed during the Contract performance.</p>	lump sum	1			\$0.00
11	<p>Video Wall implementation - Provide hands-on preventive maintenance training</p> <p>To not less than ten (10) counterpart collaborators at the works completion. The training contents shall include the preventive maintenance of all the video wall system components installed during the Contract performance.</p>	lump sum	1			\$0.00
12	Functional tests and regulation - Perform miscellaneous tests to installed equipment.	lump sum	1			\$0.00
13	Demobilization	lump sum	1			\$0.00
	Total installation Expenses					
	Overhead & Profit (____%)					
	Sub - total					
	IGV (18%)					
Total						\$0.00

Attachment - D

FORMULARIO PARA PAGO ELECTRONICO DE PROVEEDORES**US EMBASSY LIMA**

Este formulario es utilizado para pago de proveedores por medio de transferencias electrónica. **NOTA:** El formulario, una vez completado, debe ser entregado a la brevedad en la oficina de finanzas (FMO) para la acreditación y creación del número de proveedor correspondiente.

Esta información será utilizada por la Sección de Finanzas de la Embajada Norteamericana en Lima (FMO) y el Centro Financiero en Charleston para transmitir los datos de pago en forma electrónica a su institución bancaria correspondiente. **NOTA**

IMPORTANTE: Cualquier error ó información faltante en éste formulario demorará ó imposibilitará el proceso necesario para el uso del sistema de pagos "SWIFT".

INFORMACION DEL PROVEEDOR

Nombre o razón social:

Teléfono:

Dirección:

Nro de RUC/DNI

Código del proveedor:

(solo para uso de la embajada)

INFORMACION BANCARIA

Nombre del banco

Dirección:

Codigo del banco :

(solo para uso de la embajada)

Código SWIFT (8 dígitos)

Número de Cuenta S/.

Número de Cuenta US\$

Si es cuenta del BBVA Banco Continental: EEEE OOOO DC NNNNNNNNNN, donde:

*EEEE = 0001**OOOO = Oficina Banco**DC = Dígitos de Control, si no los conoce indicar 00**NNNNNNNNNN = # Cuenta*

Si es cuenta de otro banco, Indicar el código de cuenta interbancario (CCI)

Tipo de cuenta

☐

Cuenta Corriente

☐

Cuenta de Ahorro

Firma Representante Legal

Certificate of Authority is attached evidencing authority of the signer to bind the bank to this

**GENERAL SERVICES OFFICE, US EMBASSY
REQUEST FOR PROGRESS PAYMENT (INVOICE)**

PROJECT: Contract No. _____
Name _____

CONTRACTOR: _____
(Name, Address) _____

APPLICATION DATE: _____ APPLICATION NO. _____

TO: Contracting Officer, US EMBASSY

NOTE: (Must obtain COR signature before processing)

PERIOD FROM: _____ TO _____

I hereby certify, to the best of my knowledge and belief that:

Application is made for Payment, as shown below in connection with the Contract. The present status of the account for this Contract is as follows:

(1) The amounts requested are only for performance in accordance with the specifications, terms and conditions of the contract:

ORIGINAL CONTRACT SUM \$ _____

(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract and timely payments will be made from the proceeds of the payment covered by this certification.

NET CHANGE BY MODIFICATIONS . . . \$ _____

CONTRACT SUM TO DATE \$ _____

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

TOTAL COMPLETED-STORED TO DATE ..\$ _____

RETAINAGE _____ % \$ _____

TOTAL EARNED LESS RETAINAGE . . . \$ _____

SIGN _____
(Title) _____
(Date) _____

LESS PREVIOUS PAYMENTS \$ _____

CURRENT PAYMENT DUE \$ _____

CONTRACTING OFFICER: Representative's certification of receipt of services at project site. Changes to requested amount have been initiated.

ACCOUNTING DATA

Sign and Date _____

BY: _____ DATE: _____

Print phone number and mailing address of person to be notified in event the Contracting Officer finds this application to be defective.

(Address) _____

COR

(Phone) _____

Approved for Payment of \$ _____