

**TERMS AND CONDITIONS – SOLICITATION
INTERNATIONAL NARCOTICS AND LAW ENFORCEMENT (INL LIMA, PERÚ)
“SET OF UNIFORMS FOR POLICE OFFICERS”**

A. General Requirement:

The International Narcotics and Law Enforcement (INL - U.S. Embassy, Peru) has a requirement for “Camouflage uniform”. The manufactured items must comply with the following minimum specifications to ensure the safety the operation of the Government Of Peru (GOP) Peruvian Nation Police Officers in Peruvian jungle locations.

item	Description	QTY	Unit
1	Camouflage uniform set colour camouflage, set includes: pants, and long shirt called camisaco and a hat call jungle hat, adjustable chin strap: SMALL SIZE see picture, 65% polyester 35% cotton for the whole set, pants: Adjustable waist tabs with 4 bar tacks, Double-Reinforced Seat and Knee, drain Holes in Bellows Pockets, Four Button Fly, Fused Pocket Flaps six pockets - 4 with button flaps, water resistant. camisaco or jacket: 4 pockets front, bottom on front 4 buttons, see picture. SIZE: SMALL	1500	set
2	Camouflage uniform set colour camouflage, set includes: pants, and long shirt called camisaco and a hat call jungle hat, adjustable chin strap: SMALL SIZE see picture, 65% polyester 35% cotton for the whole set, pants: Adjustable waist tabs with 4 bar tacks, Double-Reinforced Seat and Knee, drain Holes in Bellows Pockets, Four Button Fly, Fused Pocket Flaps six pockets - 4 with button flaps, water resistant. camisaco or jacket: 4 pockets front, bottom on front 4 buttons, see picture. SIZE; MEDIUM	1500	set
3	Camouflage uniform set colour camouflage, set includes: pants, and long shirt called camisaco and a hat call jungle hat, adjustable chin strap: SMALL SIZE see picture, 65% polyester 35% cotton for the whole set, pants: Adjustable waist tabs with 4 bar tacks, Double-Reinforced Seat and Knee, drain Holes in Bellows Pockets, Four Button Fly, Fused Pocket Flaps six pockets - 4 with button flaps, water resistant. camisaco or jacket: 4 pockets front, bottom on front 4 buttons, see picture. SIZE LARGE	500	set
4	Camouflage uniform set colour camouflage, set includes: pants, and long shirt called camisaco and a hat call jungle hat, adjustable chin strap: SMALL SIZE see picture, 65% polyester 35% cotton for the whole set, pants: Adjustable waist tabs with 4 bar tacks, Double-Reinforced Seat and Knee, drain Holes in Bellows Pockets, Four Button Fly, Fused Pocket Flaps six pockets - 4 with button flaps, water resistant. camisaco or jacket: 4 pockets front, bottom on front 4 buttons, see picture. SIZE: X LARGE	100	set
	TOTAL	3600	

The Units for INL Peru will be delivered to CONUS destination:

U.S. Department of State
Just in Time Services
11380 N.W. 34th Street
DORAL FL 33178
Tel: 305-447-4140 Fax: 305-477-4745
Attn: Becky Rodriguez@ Becky@jits.net Hours of Operation 0830-1630-M-F
Consignee data
EMB. ESTADOS UNIDOS – INL – ASUNTOS ANTINARTCOTICOS
(All Boxes/packages must be labeled as above.)
Notify data as follows:
American Embassy INL LOGISTICS: ph: (511) 613-6300 ext. 4112 (Convenio Antidrogas)
Aeropuerto Int'l Jorge Chavez/Callao – Peru. Ref: INL ()
Marking Include:
American Embassy Lima, Peru
INL PERU
Delivery Order:

Images for reference:





For local vendors delivery must be performed to the INL Logistics offices at Av. Elmer Faucett cdra. 40S / N, PAF Base - Callao.

U.S. contractor must provide/file all required shipping/export declaration documentation (including but not limited to: Dept. of Commerce Form 7525-V) prior to shipment to the Freight Forwarder. Even though this product will be donated to the Government of Peru, the aforementioned forms must be submitted in advance declaring the value of goods/product entering their country. All shipping documents, export declaration forms, and other delivery information shall be submitted to the Freight Forwarder and INL Logistics Ana Vizcardo avizcardo@inl.pe.

B. Conditions

- The USG expect to issue a **Fixed firm Price** contract which shall include delivery (FOB Destination-CONUS) to the Just-In-Time Services, 11380 N.W. 34th Street, Doral Florida 33178, Attn: Becky Rodriguez, and in compliance with all applicable export/ITAR licensing requirements; items will be donated to the Government of Peru for use in support of the "International Narcotic and Law Enforcement Program". The period of performance (Delivery to JITS; No later than 30 days ARO). The fixed firm price must include proper packaging for international operation, specifically **CERTIFIED WOOD CRATING** for the international shipment, marking, and transport/delivery of these materials to the Freight Forwarder identified above.
- GSA Schedule Contractor must provide DUNS with an active registration in SAM with all items of this requirement being under GSA
- Delivery Time: Contractor must identify the lead time of the items after receive of the order contract (ARO). Contractor shall Delivery all apparel sets to Just In Time location identified above and warranty will extend 1-year after receipt/acceptance.
- USG receipt and acceptance will occur after the Set of uniformss are inspected in Peru by the INL Program representatives.
- The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs." All interested offerors must be registered in the System for Award Management (SAM) in order to be eligible for award.
- The RFQ does not commit the USG to make any award. The USG may cancel this RFQ or any part of it at any point of time.
- Offerors whose quotations met the specifications described above will be contacted and be required to ship a sample to the U.S. Embassy in Lima-Peru at contractor's expense for the assessment. The technical evaluation panel will provide concurrence and validity of the lowest technically acceptable quoted Set of uniforms.

Offerors must ship one sample to the following Diplomatic Pouch address;

Att. Doris Rogan
INL
3230 LIMA PL
WASHINGTON DC 20521-3230

For return of the sample, vendors must provide their FEDEX/DHL account to INL Lima

C. Additional Pertinent Information:

- **Warranty & Services-** Pursuant FAR PART 12-Commercial item contracting, the Contractor will provide a standard commercial "implied" warranty, in addition to the "express" warranty described above.
- Delivery Order Fixed Price includes compliance with all applicable requirements/regulations by the United States Export Administration, ITAR and any other US or Peruvian licensing/governing authorities. Contractor must comply with, or obtain all required licensing to export, import, install, & train personnel reference low intensity gamma ray emitting equipment.
- Contract Type is Firm Fixed-Price, including all direct costs, indirect cost, profit, taxes (including IVA if applicable) and all other charges. Contract Price also includes, FOB Destination to delivery address identified above and entails all shipping, delivery, customs fees (if applicable), taxes, administrative fees, etc.
- Vendor must provide total weight of the items properly packed quoted against this RFQ and schedule of delivery, lead-time ARO.

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This solicitation/delivery order incorporates the following 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 address: <http://acgquisition.gov/far/index.html>

FAR 52.211-6 (AUG 1999) "Brand Name or Equal" is hereby incorporated by Reference.

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG1999)

(a) **General.** The Government shall pay the contractor as full compensation for all work required, performed and accepted under this the firm fixed-price contract/delivery order.

(b) **Invoice Submission.** The contractor shall submit invoices in an original and one copy to the U.S. Embassy Lima, Lima Polo Avenue Block 02 s/n Surco, Attn: Mr. FMO/DBO-David Torres (TorresDG@state.gov) (LimaBilling@state.gov). To constitute a proper invoice, the invoice shall include all the items required by **FAR 32.905 Payment documentation and process.**

This Order entails the submission and payment of a single invoice. Upon receipt of all materials in Lima, the Contractor will submit its invoice for the entire fixed-price of this order. Payment will be contingent upon the Contracting Officer, (and his/her technical representative's) approval. The Order envisions a payment as follows:

1. Payment – Upon Delivery & Acceptance of the Set of uniforms. This payment will constitute both first and Final Payment. This payment does not constitute Completion of all services under the order as the Contractor will provide ongoing warranty for a full one year thereafter.

(c) Contractor Remittance Address. The Government will make Electronic Funds Transfer payment to the contractor based on banking information provided by the Contractor in CCR under its respective DUNS. Please fill out the EFT form provided in this RFQ

END DELIVERY ORDER TERMS & CONDITIONS