

United States Department of State

Washington, D.C. 20520

Lima, September 12, 2017

Subject: RFQ for PR6614789

Dear Prospective Quoter:

The American Embassy, Lima, Peru, has a requirement for a contractor to provide Computer Servers . You are invited to submit a quotation. Request for Quotations (RFQ) consists of the following sections:

- Standard Form SF-18
- 2. Basic information, specifications and technical qualifications.
- 3. Instructions (Quotation rules and evaluation method)

The Embassy plans to award a purchase order resulting from this Request for Quotation (RFQ). You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it.

As per US Government regulations, in order to participate in this RFQ, it is required that the offerors are duly registered at SAM (System of Award Management). If you are not registered and you want to participate of this RFQ, you must initiate this process. If you have been registered before, please check all your Registrations as DUNS, NCAGE and SAM are updated.

Please contact Mrs. Sara Dyer at Dyersr@state.gov in case you have questions.

Please read the RFQ carefully, and if you are interested, submit your quotation. Return the completed SF-18 to American Embassy Lima, Attn: GSO/Procurement in Av. Lima Polo cdra. 2, Monterrico – Surco by September 25, 2017. Oral quotations will not be accepted.

Noemí Dávila Contracting Officer

REQUEST FOR QUOTATION			THIS RFQ S IS NOT A SMALL BU				SET-A	SIDE	PAGE OF	PAGES 4		
(THIS IS NOT AN ORDER)			3. REQUISITION/PURCHASE REQUEST NO.			4. CERT. FOR NAT. DEF.			RATING			
1. REQUEST NO. 2. DATE ISSUED 09/12/2017			PR6614789			UNDER BDSA REG. 2 AND/OR DMS REG. 1						
5a. ISSUED BY				_		11-2	6. DELI	IVER B	Y (Date)			
American E	Embassy Lima - (General S	ervice Off	ice - Procure	ement	Unit	7 DEL	NEDV				
	5b. FOR	RINFORMAT	ION CALL (NO	O COLLECT CALL		IE NII IMPER	7. DELIVERY OTHER X FOB DESTINATION (See Schedule)					
NAME				AREA CODE	NUMB	E NUMBER	X FOB DESTINATION (See Schedule) 9. DESTINATION					
				2000	618-		a. NAME OF CONSIGNEE					
Sala Dyci					010-	2243	American Embassy Lima					
8. TO:				MPANY		b. STREET A			ADDRESS			
a. NAME							Av. Lima Polo cdra 2 s/n. Monterrico-Surco					
c. STREET ADD	DRESS						c. CITY	(
1.0001				e. STATE	f. ZIP	CODE	d. STA	TE	e. ZIP CODE			
d. CITY						Lima			Lima 33	3		
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(a)			(b)			(c)	(u)	_	(6)		(*)	
1	DC Server											
	As detailed in attached basic information sheet and											
	technical qualifi	cations				1					0.00	
2	SQL Server											
2	As detailed in a	ttached h	acic inform	nation sheet	and							
			asic irriorri	nation sheet	and						0.00	
	technical qualifi	cations					1				0.00	
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12. DISCOU	NT FOR PROMPT P	AYMENT										
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NOTE: Add	ditional provisions		S OF QUOTER	are		14. SIGNATURE OF PER	SON AL	JTHOR	IZED TO	15. DATE OF	QUOTATION	
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a. NAME OF C	JUUIER											
h CTDEET AS	ODBESS							16	. SIGNER			
b. STREET ADDRESS						a. NAME (Type or print)				b. TELEPHONE		
c. COUNTY					AREA CODE							
C. COUNTY												
d. CITY			e. STATE	f. ZIP CODE		c. TITLE (Type or print)				NUMBER		

BASIC INFORMATION, SPECIFICATIONS AND TECHNICAL QUALIFICATIONS.

em #	Title	Description	Qty
		DC SERVER	
	Туре	Rackable, TPM 2.0	
	Chassis Configuration:	Up to 24 (or upper) Hard Drives capacity, 2.5" size Two (02) or upper; similar or superior to Intel® Xeon E7-4809 v4 (2.1GHz,20M Cache,6.4GT/s QPI 8C/16T,HT,No Turbo115W DDR4 1:1 MaxMem1866Hz)	
	Processors:		
	Memory DIMM Type and Speed:	2400MT/s RDIMMs or upper	
	Memory Capacity:	Four (04) 16GB RDIMM, 2400MT/s, Dual Rank or upper	
	RAID Controller:	Adapter RAID Controller, 2Gb NV Cache or upper	1
1	Hard Drives (array 1):	Two (02), 300GB 10K RPM SAS 12Gbps 2.5in Hot-plug or superior Three (03) or upper, 300GB 15K RPM SAS 12Gbps 2.5in Hot-plug or	-
	Hard Drives (array 2):	superior	
	RAID Configuration (array 1):	RAID 1	
	RAID Configuration (array 2):	RAID 5	
	Network Daughter Card:	One (01) Quad Port 1Gb	
	Additional Network Card:	One (01) Dual Port 1Gb	
	Embedded Systems Management:	Integrated Remote Access Controller	
	Internal SD Module:	One (01) Internal Dual SD Module with two (02) 8GB (or upper) SD Card	
	Internal Optical Drive:	DVD+/-RW, SATA	
	Bezel:	Yes	
	Rack Rails:	Sliding Rails With Cable Management Arm	
	Power Supply:	Two (02) 220 Volts, Redundant Configuration	
	Power Cords:	Two (02) NEMA 5-15P to C13 Wall Plug	
	System Documentation:	Electronic System Documentation	
	Operating System:	Windows Server® 2016, Standard, 16CORE, Factory Inst	
	OS Media Kits	Two (02): Windows Server® 2016, Standard, 16CORE, Media Kit, and Standard Edition 2012R2, 2012, Downgrade Media.	
	Licenses	Windows Server® 2016, Standard Ed, Add License, 16CORE, NO MEDIA/KEY	
	Additional Virtual Machines	Two (02) Virtual Machines, 2 Processor with 8CORES each	
	Advanced System Configurations:	Energy Star	
	Hardware Support Services:	Four (04) years or upper; Basic Hardware Warranty Repair, 5X10 HW-Only, 5x10 NBD On-Site, or superior	
	Keep Your Hard Drive:	Keep Your Hard Drive, Four (04) Years or upper	
		SQL SERVER	
	Туре	Rackable, TPM 2.0	
	Chassis Configuration:	Up to 24 (or upper) Hard Drives capacity, 2.5" size	
	Processors:	Two (02) or upper; similar or superior to Intel® Xeon E7-4809 v4 (2.1GHz,20M Cache,6.4GT/s QPI 8C/16T,HT,No Turbo115W DDR4 1:1 MaxMem1866Hz)	
	Memory DIMM Type and Speed:	2400MT/s RDIMMs or upper	
	Memory Capacity:	Four (04) 16GB RDIMM, 2400MT/s, Dual Rank or upper	
	RAID Controller:	Adapter RAID Controller, 2Gb NV Cache or upper	
	Hard Drives (array 1):	Two (02), 300GB 10K RPM SAS 12Gbps 2.5in Hot-plug or superior	

	Two (02) or upper; similar or superior to Intel® Xeon E7-4809 v4 (2.1GHz,20M Cache,6.4GT/s QPI 8C/16T,HT,No Turbo115W DDR4 1:1
Processors:	MaxMem1866Hz)
Memory DIMM Type and Speed:	2400MT/s RDIMMs or upper
Memory Capacity:	Four (04) 16GB RDIMM, 2400MT/s, Dual Rank or upper
RAID Controller:	Adapter RAID Controller, 2Gb NV Cache or upper
Hard Drives (array 1):	Two (02), 300GB 10K RPM SAS 12Gbps 2.5in Hot-plug or superior
Hard Drives (array 2):	Three (03) or upper, 300GB 15K RPM SAS 12Gbps 2.5in Hot-plug or superior
RAID Configuration (array 1):	RAID 1
RAID Configuration (array 2):	RAID 5
Network Daughter Card:	One (01) Quad Port 1Gb
Additional Network Card:	One (01) Dual Port 1Gb
Embedded Systems Management:	Integrated Remote Access Controller
Internal SD Module:	One (01) Internal Dual SD Module with two (02) 8GB (or upper) SD Card
Internal Optical Drive:	DVD+/-RW, SATA
Bezel:	Yes
Rack Rails:	Sliding Rails With Cable Management Arm
Power Supply:	Two (02) 220 Volts, Redundant Configuration
Power Cords:	Two (02) NEMA 5-15P to C13 Wall Plug
System Documentation:	Electronic System Documentation
Operating System:	Windows Server® 2016, Standard, 16 CORE, Factory Inst
OS Media Kits	Two (02): Windows Server® 2016, Standard, 16 CORE, Media Kit, and Standard Edition 2012R2, 2012, Downgrade Media.
Licenses	Windows Server® 2016, Standard Ed, Add License, 16CORE, NO MEDIA/KEY
Additional Virtual Machines	Two (02) Virtual Machines, 2 Processor with 8CORES each
Advanced System Configurations:	Energy Star
Hardware Support Services:	Four (04) years or upper; Basic Hardware Warranty Repair, 5X10 HW-Only, 5x10 NBD On-Site, or superior
	Keep Your Hard Drive, Four (04) Years or upper
Keep Your Hard Drive:	Microsoft SQL Server 2016 Standard, OEM, Includes 5 Device CALs, NFI, ENGLISH, includes media and/or cost-free installer download
Microsoft SQL Server	instructions.

If you have similar products that meet or exceed these technical specifications, please quote andsend data sheet with pictures.

Requirements

Payment Terms: Net 30 days, upon satisfactory receipt of goods, provision of services and receipt of an accurate invoice.

Transportation: Price offered shall include transportation to Grupo Aéreo # 8- Callao- American Embassy Office for local Vendor. For Overseas vendor, consider inland transportation to El Doral, Fl.

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SECTION 3 - EVALUATION FACTORS

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

- Award will be made to the lowest priced, acceptable, responsible quoter.
- The Government reserves the right to reject proposals that are unreasonably low or high in price.
- Quoter acceptability will be determined by assessing the quoter's compliance with the terms of the RFQ.
- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Be able to demonstrate prior experience with suitable references;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licences and permits required by local law;
- Meet all local insurance requirements;
- 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;
- Have no political or business affiliation which could be considered contrary to the interests of the United States.
- The Government will determine quoter responsibility by analyzing whether the apparent successful quoter complies with the requirements of FAR 9.1, including:
 - Adequate financial resources or the ability to obtain them;
 - 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
 - be otherwise qualified and eligible to receive an award under applicable laws and regulations.
 - Per FAR 4.1102, prospective contractors shall be registered in the SAM database prior to award of a contract or agreement.

CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS AWARDED BY OVERSEAS CONTRACTING ACTIVITIES (Current thru FAC 2005-95)

COMMERCIAL ITEMS

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

This purchase order or BPA 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: https://www.acquisition.gov/far

DOSAR clauses may be accessed at: http://www.statebuy.state.gov/dosar/dosartoc.htm

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)	JAN 2011
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	JAN 2017
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAR 2008
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are <u>not</u> covered by Defense Base Act insurance)	APR 1984

52.212-1 Instructions to Offerors—Commercial Items.

As prescribed in $\underline{12.301}(b)(1)$, insert the following provision:

INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (JAN 2017)

- (a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.
- (b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the <u>SF 1449</u>, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—
 - (1) The solicitation number;
 - (2) The time specified in the solicitation for receipt of offers;
 - (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (5) Terms of any express warranty;
 - (6) Price and any discount terms;
 - (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR <u>52.212-3</u> (see FAR <u>52.212-3</u>(b) for those representations and certifications that the offeror shall complete electronically);
 - (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the <u>SF 1449</u>, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation,

these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

- (e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions, including alternative line items (provided that the alternative line items are consistent with subpart 4.10 of the Federal Acquisition Regulation), or alternative commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
 - (f) Late submissions, modifications, revisions, and withdrawals of offers.
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
 - (C) If this solicitation is a request for proposals, it was the only proposal received.
- (ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.
- (4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

- (5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.
- (g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.
- (h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.
 - (i) Availability of requirements documents cited in the solicitation.
- (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to—

GSA Federal Supply Service Specifications Section Suite 8100 470 East L'Enfant Plaza, SW Washington, DC 20407

Telephone (202) 619-8925 Facsimile (202) 619-8978.

- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.
- (2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:
 - (i) ASSIST (https://assist.dla.mil/online/start/).

- (ii) Quick Search (http://quicksearch.dla.mil/).
- (iii) ASSISTdocs.com (http://assistdocs.com).
- (3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—
 - (i) Using the ASSIST Shopping Wizard (https://assist.dla.mil/wizard/index.cfm);
- (ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.
- (4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.
- (j) Unique entity identifier. (Applies to all offers exceeding \$3,500, and offers of \$3,500 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database.) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address. The Offeror also shall enter its Electronic Funds Transfer (EFT) indicator, if applicable. The EFT indicator is a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the Offeror to establish additional SAM records for identifying alternative EFT accounts (see subpart 32.11) for the same entity. If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for unique entity identifier establishment directly to obtain one. The Offeror should indicate that it is an offeror for a Government contract when contacting the entity designated at www.sam.gov for establishing the unique entity identifier.
- (k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through https://www.acquisition.gov.
- (l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:
- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)