



Embassy of the United States of America

Lima, Peru
Thursday, September 14, 2017

Dear Prospective Quoters,

Subject: Request for Quotations number SPE50017Q0089

Enclosed is a Request for Quotations (RFQ) to perform the manufacture and installation melamine furniture for the US Embassy – INL Section, according to the attached scope of work (SOW) and other related documents.

If you would like to submit a quotation, please follow up 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 block 07 of the Standard Form 1442 that follows this letter.

The Embassy will conduct a pre-proposal conference on Thursday, September 21, 2017 at 10:00 am. Embassy compound. All prospective quoters who have a solicitation package are invited to attend. Please submit the names and DNIs or passport numbers of people attending the visit to Saúl Espinoza at espinoza@state.gov no later than Sunday, September 19, 2017 at noon, in order to coordinate the access to the project locations.

Your quotation must be submitted in an envelope and electronic marked "Quotation - RFQ SPE50017Q0089 – "Manufacture and installation melamine furniture" to Ms. Noemi Davila, Contracting Officer, and Av. Lima Polo cdra 2, Monterrico, Surco on or before 12:00 pm on Wednesday, September 27, 2017. **No quotations will be accepted after this date and time.**

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

1. SF-1442 filled and signed (boxes numbers 14, 15, 16, 17, 30A, 30B and 30C)
2. Prices Summary in Section A of Solicitation
3. Proposed Performance Chart in Attachment F
4. Price Schedule Breakdown in Attachment C
5. Additional information as required in Section J

The U.S. Government intends to award a contract order to the responsible bidder 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 Saúl Espinoza, INL Procurement Specialist at espinozase@state.gov

Sincerely,

Noemi Davila
Contracting Officer

Enclosure as stated

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SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)		1. SOLICITATION NUMBER SPE50017Q0089	2. TYPE OF SOLICITATION ☒ SEALED BID (IFB) ☐ NEGOTIATED (RFP)	3. DATE ISSUED	PAGE 1 OF 49 PAGES
		IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			
4. CONTRACT NUMBER		5. REQUISITION/PURCHASE REQUEST NUMBER PR6638039		6. PROJECT NUMBER	
7. ISSUED BY AMERICAN EMBASSY LIMA ave. Lima Polo Cdra 2 Monterrico, ATTN: INL Management Lima PERU		CODE PE500	8. ADDRESS OFFER TO		
9. FOR INFORMATION CALL:		a. NAME Saul E Espinoza		b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)	

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 number, date)

The U.S. Embassy has a requirement to provide the service to manufacture and install new furniture for new INL Lima work areas in the Annex Building Basement in accordance with the Statement of work (SOW) under this solicitation.

11. The contractor shall begin performance within _____ calendar days and complete it within <u>30</u> calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ 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.) ☒ YES ☐ NO	12B. CALENDAR DAYS 5
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and <u>02</u> copies to perform the work required are due at the place specified in Item 8 by <u>12</u> (hour) local time <u>09/27/2017</u> (date). If this is a sealed bid solicitation, offers will 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 NUMBER (Include area code)	
		16. REMITTANCE ADDRESS (Include only if different than Item 14.)	
CODE		FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing 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.)

AMOUNTS



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 NUMBER										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20b. SIGNATURE	20c. OFFER DATE
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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 contract.		☐ 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)	
		Noemi Davila	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA, BY . .	31C. AWARD DATE

REQUEST FOR QUOTATIONS - CONSTRUCTION

A. PRICE

The Contractor shall complete all work, including furnishing all labor, material, equipment and design services required under this contract for the following firm fixed price and within the time specified. This price shall include all labor, materials, all insurances, overhead and profit.

Total Price (including all labor, materials, overhead and profit)	
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A.1 VALUE ADDED TAX

VALUE ADDED TAX (VAT). The Contractor shall include VAT as a separate charge on the Invoice and as a separate line item in Section B.

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

The offeror 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

B. SCOPE OF WORK (SOW)

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 full detail of the SOW in attachment A.

C. PACKAGING AND MARKING

Mark materials delivered to the site as follows:

Ingress of the end product into the Embassy compound (INL offices) should be coordinated with the contracting officer representative (COR). All items should be labeled under the contract number.

D. INSPECTION AND ACCEPTANCE

The COR, or his/her authorized representatives, will inspect from time to time 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 Contracting Officer 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 Contracting Officer 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).

E. DELIVERIES OR PERFORMANCE

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

The Contractor shall be required to:

- (a) commence work under this contract within 5 calendar days after the date the Contractor receives the notice to proceed (NTP),
- (b) prosecute the work diligently, and,
- (c) complete the entire work ready for use not later than 40 calendar **days after NTP**.

The time stated for completion shall include final cleanup of the premises.

The time states for completion shall also include completion of punch list items.

52.211-12 LIQUIDATED DAMAGES - CONSTRUCTION (SEPT 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 US\$ 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 **04 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.

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.

NOTICE TO PROCEED

(a) After receiving and accepting any bonds or 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 required bonds or insurance certificates or policies shall not be a waiver of the requirement to furnish these documents.

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.

PRECONSTRUCTION CONFERENCE

A preconstruction conference will be held within the first 06 calendar days after contract award at **INL office location, Lima Polo Avenue block 01**, to discuss the schedule, submittals, notice to proceed, mobilization and other important issues that effect construction progress. See FAR 52.236-26, Preconstruction Conference.

DELIVERABLES - The following items shall be delivered under this contract:			
<u>Description</u>	<u>Quantity</u>	<u>Deliver Date</u>	<u>Deliver To</u>
Section G. Securities/Insurance/bank guarantee	1	05 days after award	CO
Section E. Construction Schedule	1	05 days after award	COR
Section E. Preconstruction Conference	1	05 days after award	COR
Section G. Personnel Biographies	1	05 days 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

F. ADMINISTRATIVE DATA

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 COR for this contract will be ***INL Yodi Villanueva***.

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.

For Prompt Payment Act purposes, use the FMO's address. The FMO will receive invoices, log them in, and forward to the COR for review and approval

Embajada de los Estados Unidos de America - FMO / DBO Avenida Lima Polo cuadra 01 s / n, Surco RUC: 20293588776, Santiago de Surco
<i>From Monday to Friday between 09:00 hrs and 12:00 hrs. by the employees entrance in Av. Lima Polo cuadra 2 s/n, Surco.</i>

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

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, please see sample bank guarantee required for this contract under attachment D.

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 U.S. DOLLARS	
Per Occurrence	S/.35,000.00
(2) PROPERTY DAMAGE, ON OR OFF THE SITE, IN U.S. DOLLARS	
Per Occurrence	The contracting office 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 and 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 Contract drawings and 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 record shop drawings, 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 ten calendar days to submit to the Contracting Officer 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 30 days to perform. For each individual the list shall include:

Full Name
Place and Date of Birth
Current Address
Identification number

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 all times. 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.

H. 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):

<u>CLAUSE</u>	<u>TITLE AND DATE</u>
52.202-1	DEFINITIONS (NOV 2013)
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)
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)
52.209-6	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 (FEB 2016)
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)
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS (APR 1984)
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 (JULY 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 (JULY 2013)

52.232-27	PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (MAY 2014)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT (JULY 2013)
52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN SYSTEM FOR AWARD MANAGEMENT (JULY 2013)
52.233-1	DISPUTES (MAY 2014) <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 (JUN 2007)

- 52.243-5 CHANGES AND CHANGED CONDITIONS (APR 1984)
- 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (SEP 2016)
- 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 (JUN 2003)
- 52.246-21 WARRANTY OF CONSTRUCTION (MAR 1994)
- 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) *Alternate I (SEPT 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:

652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm>.

(End of clause)

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.

(End of 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.

(End of clause)

I. LIST OF ATTACHMENTS

ATTACHMENT NUMBER	DESCRIPTION OF ATTACHMENT	NUMBER OF PAGES
Attachment A	Statement of Work	4
Attachment B	Contractor Safety Policy	4
Attachment C	Price Schedule Breakdown	1
Attachment D	Sample Bank Letter of Guaranty	1
Attachment E	EFT	1
Attachment F	Gantt Chart	1

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 construction experience with suitable references of at least five years of the furnishing of installed melamine work. Please cite your client's reference (point of contact, full name, telephone number) for the last 5 years.
- (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.

B. SUBMISSION OF QUOTATIONS

This solicitation is for the performance of the construction services described in SCOPE OF WORK, and the Attachments which are a part of this request for quotation.

Each quotation must consist of the following:		
VOLUME	TITLE	NUMBER OF COPIES*
I	Standard Form 1442 including a completed Attachment C and D, "BREAKDOWN OF PROPOSAL PRICE BY DIVISIONS OF SPECIFICATIONS	2
II	Performance schedule in the form of a "bar chart" and Business Management/Technical Proposal	2

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 of America – INL Procurement Unit
Av. Lima Polo cda. 2, s/n, Surco
Working Hours: Monday thru Friday from 09:00 to 12:00 hrs
Proposals should be submitted no later than September 27, 2017, at 1200 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 (45) days.

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

(a) Present the performance schedule 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/Technical Proposal shall be in two parts, including the following information:

Proposed Work Information - Provide the following:

- (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,

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

- (1) Customer's name, address, and telephone numbers of customer's lead contract and technical personnel;
- (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 September 21 2017 at 10.00 am.

(c) Participants will meet at **Embassy compound, INL Offices**

D. MAGNITUDE OF CONSTRUCTION PROJECT

It is anticipated that the range in price of this contract will be less than US\$ 25,000

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 (JAN 2004)

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.
- Proof of designed and installed melamine work.

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)

L. REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS OR QUOTERS

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

(c) otherwise due under the contract.

(d) 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.

(e) 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. (Apr 2016)

(a)(1) The North American Industry classification System (NAICS) code for this acquisition is 236118, 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:

[Contracting Officer check as appropriate.]

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

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

___ (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.

(d) 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

Attachment A

STATEMENT OF WORK (SOW)

NEW FURNITURE FOR FOUR WORK AREAS ANNEX BUILDING BASEMENT - LIMA, PERU

1.0 INTRODUCTION

- 1.1** The U.S. Embassy has a requirement to provide the service to manufacture and install new furniture for new INL Lima work areas in the Annex Building Basement. The work includes the supply of materials and the furnishing of all labor, equipment and tools to manufacture, supply, and install the furniture described herein.

1.1.1.MANUFACTURE AND INSTALLATION CRITERIA

The purpose of this SOW is to secure the materials and qualified labor required to successfully accomplish the following tasks.

- a) Site Visit: Visit the space and observe the conditions of the existing four (04) room configurations. The Contractor shall inspect visually the space, take measurements, draw sketches, and investigate to determine if any problem exists that prevents completion of the job. Discuss with the customer to ensure that no other information useful for the assessment is missing. Provide written recommendations of any required additional work or changes to the present scope through better alternatives.
- b) The contractor shall prepare 2-D and 3-D sketches with the views of the distribution of the furniture for review and approval by the USG officer prior to actual manufacturing and installation.
- c) The Contractor shall build the pieces of furniture using the following material:
 - Melamine 18mm. Color: Light Gray to match color of existing pattern.
 - Telescopic slider (Sp.: Corredoras Telescopicas) of high quality
 - Hinge crab (Sp.: Bisagras cangrejo) of high quality.
 - Satin handles (Sp.: Tiradores satinados) of high quality.
- d) The new furniture shall have top cabinets and low cabinets with counter (Gray Color). The counter shall have 900mm height and 500mm width.
- e) The Contractor will coordinate with INL, Facilities FAC, ISC, and IPC in order for them to relocate or remove the elements of building systems, including the locations of outlets, strobe lights, vents, fire alarms, etc. Refer to the schematic plan for the extent of furniture.
- f) The area shall be kept clean and organized all time. The Contractor shall ensure that all the area receiving this work shall be left in a condition acceptable to the Embassy Contracting Officer Representative (COR) upon completion.
- g) At any time and when necessary, the contractor shall coordinate with the Embassy to get the authorization to pick up excess material from the work area. Excess material should not be left dumped in the Embassy disposal area at any time.
- h) All damaged areas during the working process should be restored to their original condition by Contractor.

Attachment A

- i) The work can be performed according to the following schedule:
 - Monday through Saturday: 8:00AM to 05:00PM
- j) Design and sketch for the areas to be shelved must comply with the proper evacuation spaces in accordance with local seismic codes.

1.1.2 General description of work spaces and furniture:

Drivers Office: Room identified with (027) in the attached drawing, at the North side of the Annex Basement. In the North wall of this office, there are two small desks of 1.20 MT width, with one computer each that will remain in the same location next to the Wall installed as Government Furnished Equipment (GFE), so the melamine furniture in this wall will be overhanging. All three walls, excluding the wall with the door, need to have shelving from top to bottom with drawers and sliding doors to store a wheelchair, small ladder, hand trucks, and assorted articles, some of which might be heavy (e.g. tool box, jack, etc.). Drywall partition where the new furniture will be installed need to be reinforced by the Contractor. The Embassy Facilities (FAC) staff will be present when contractor cuts or drills the drywall and provide the recommendations.

Drywall partition for new furniture shall be reinforced by the contractor. The Contractor is responsible for including the needed reinforcements to support the shelves.

The melamine furniture must include a sliding worktop that be assembled from the shelf.

Preparation work prior the furniture installation work starts:

FAC – Removing Electrical outlets, and relocating light fixture (if possible), AC, smoke detectors, motion sensors in the areas required to be shelved.

IPC – Data & telephone drops in the wall required to be shelved will be relocated by IPC staff, such as: Removing eight UTP cables from the wall, moving four UTP cables from room 027 to Tel closet 004; and installation of four new data cables for communication services.

ISC - Data points in the walls required to be shelved will be relocated by ISC staff.

ESO – None

Work Room: Room identified with (030) in the attached drawing, in the Center of the Annex Basement. All three walls, excluding the wall with the door, need to have shelving from top to bottom with drawers and sliding doors for storage of assorted articles, some of which might be heavy (e.g. paper boxes, office supplies, books, etc.)

To maximize the storage area, the contractor shall remove the existing melamine furniture positioned on the upper part of the wall, and replace it with the new furniture to be manufactured and installed. The existing melamine furniture installed in the lower part of the walls will remain in their position. The melamine furniture must include a sliding worktop that be assembled from the shelf.

Contractor must indicate in detail in their proposal any additional requirement to move, motion sensors, light fixtures, electrical or data outlets, and ventilation grilles.

The copier machine and shredder will remain in this room so the shelving for the wall will be overhanging, shelving will not be from top to the bottom on this wall.

Attachment A

Drywall partition where the new furniture will be installed need to be reinforced by the contractor. The Contractor shall be responsible to include the reinforcements needed to support the shelves. The Embassy Facilities (FAC) staff will be present when contractor cuts or drills the drywall and provide the recommendations.

The contractor will coordinate with the COR the delivery of the removed cabinets to Embassy Warehouse..

Preparation work prior the furniture installation work starts:

FAC - Relocating the light fixture (If possible), motion sensor lights and one ventilation grill located on the ceiling over the furniture in room (030).

IPC - IPC office will not perform any installation or disconnection. According to INL SOW, the existing four communication outlets will not be removed or covered.

ISC – None

ESO – None

Kitchen Room: Room identified with (031) in the attached drawing, in the Center of the Annex Basement. Current GFE appliances already installed include one fridge (over the floor), and over the countertop one microwave and one oven. Three walls, excluding the wall with the door, need to have shelving from top to bottom with drawers and sliding doors for storage of assorted articles, some of which might be heavy (e.g. dishes, cups, cutlery, cans, bottles, kitchen supplies, etc.)

To maximize the storage area, the contractor shall remove the existing melamine furniture positioned on the upper part of the wall, and replace it with new furniture to be manufactured and installed. The existing melamine furniture in the lower part of the walls will remain in its position.

Drywall partition for new furniture shall be reinforced by the contractor. The Contractor is responsible for including the needed reinforcements to support the shelves.

The design of the furniture must take into consideration that the coffee vending machine will remain in the room in its current position.

The contractor will coordinate with the COR the delivery of the removed cabinets to Embassy Warehouse.

Preparation work prior the furniture installation work starts:

FAC - Relocating light fixtures (If possible), motion sensor lights, air conditioning sensor and one ventilation grill located on the ceiling over the furniture in room (030).

IPC - Remodeling work will not be performed in the existing phone outlet locations.

ISC - None

ESO - None

Mail Organizer: Space next to cubicle identified with (037) in the attached drawing, in the South side of the Annex Basement. Furniture should be 1 meter wide by 1.7 meters tall. From the top, it should contain 30 slots for mail. Each slot should be at least 30 cm wide, 10 cm tall, and 40 cm in depth. The bottom 0.7 meters should have one shelf midway between the floor and bottom of the mail slots for the storage of

Attachment A

boxes. It should also be 40 cm in depth.

The Contractor is responsible for anchored properly the furniture to the floor and /or wall.

Preparation work prior the furniture installation work starts: None

- 1.1.3 For each one of the four (04) work spaces indicated above, contractor must indicate the itemized pieces of furniture they will manufacture and install, indicating for each one of the line items its length, width, and height (e.g. 1 piece of furniture 950 mm long x 90mm wide x 850 mm high).

The facility, Chancery Annex Building, is located in the Compound of the U.S. American Embassy at Encalada Avenue Block 17, Surco-Lima. All inspections shall be requested through the Embassy's Facility Manager [FM] or Contracting Officer Representative [COR]. The Contracting Officer Representative (COR) is INL Lima Yodi Villanueva.

- | | |
|-----|---|
| 1.2 | Work shall be completed as expeditiously as possible. The structure shall be occupied during the execution of this contract. Contractor shall coordinate with COR for work phasing and job sequencing with work commencing and completing in each work space in a sequential manner. Contractor must submit a phasing plan with work schedule for review and approval prior to commencement of work at the site and no later than 4 working days after receipt of the U.S. order. |
|-----|---|

Contractor may be allowed to overlap phases upon exhibition of sufficient capability to execute the project simultaneously with the approval of the COR.

END OF STATEMENT OF WORK

Attachment B

US EMBASSY LIMA
Facilities Management Section
Contractor Safety Policy

This Document outlines the safety policy for contractors hired by the US Embassy Lima Facilities Management Section, which provides construction services and facility maintenance. The concern for safety, health, and welfare of all of our employees and hired Contractors has become our greatest asset. We must all continue to recognize that there is no other aspect of our work that takes greater priority.

It is the policy of the Facilities Section to:

- Provide safe working conditions,
- Perform all activities in ways that eliminate risk of injury or health impairment to any tradesperson,
- Maintain all areas in ways that eliminate risk to visitors and to the public, and
- Eliminate risk of damage to property on and adjacent to every jobsite.

These are basic responsibilities of every company and individual on every jobsite. All supervisors of all trades must routinely accept complete responsibility for prevention of accidents and for the safety of all work under their direction. All trades people of every category are required to conduct themselves in a safe, considerate, and workmanlike manner.

By contract and by law, every company and person employed on the site is obligated at a minimum to comply with this safety policy document, the Federal Occupational Safety and Health Act, Americans with Disabilities Act, and the laws of every entity having jurisdiction over the work and the site.

Any company or individual refusing to correct observed safety violations will be banned from the site at least until such violations are corrected, and will be held completely responsible for all resulting effects.

The collective results of all our direct attention to safety objective will contribute to success, pride, and security that goes with it. Conduct with respect to safety will affect the manner in which the performance of all employees will be measured.

Although we enjoy a safety record to be proud of, our goal is 100% accident-free work, while ensuring our history of enduring quality work and satisfied clients. The good intentions, cooperation and good judgment of all employees in the use of safe and responsible work practices is the path toward continued personal and company improvement, and must be pursued each day.

A. DISCIPLINARY ACTION AND PROCEDURE FOR SAFETY VIOLATIONS

A.1 Policy

Compliance with all safety rules and procedures is a condition of contract agreement when working for the US Embassy Lima. All contractors and their employees must familiarize themselves with safety rules and procedures, and comply with them in every respect. Supervisory, administrative, and management personnel at all levels are responsible for taking immediate corrective action when a violation is observed. Contractors are responsible for their crews' compliances.

Any person causing or knowingly allowing an unsafe condition to remain shall be subject to a warning and possible dismissal. Contractors guilty of intentional, serious, and/or repeated violations will be subject to a contract termination.

A.2 Disciplinary Action

If a violation is observed, or comes to the attention of any Embassy supervisor or management personnel, action must be taken immediately to correct the violation. Immediately thereafter, the POSHO is to be notified. The POSHO will then follow the procedures below for necessary disciplinary action:

First Warning:

The first warning will require the person to immediately leave the jobsite. The individual may return the following workday, provided there is not a safety violation. A verbal and written warning, with a copy of the Safety Violation Warning Notice will be given to the contractor and distributed to the project and contractor files.

Second Warning:

The second warning will again require the person to immediately leave the jobsite. That individual will no longer be allowed on a US Embassy jobsite. A written notice will be given to the contractor, be retained by the POSHO and be distributed to the project and contractor files. A meeting will be held with the contractor and the POSHO in order to determine why the individual is not willing to comply with the rules and regulations. Any further action taken at this time will be determined by management, and be based upon the severity of the violation.

Third Warning:

A third violation by the same company will result in a written notice which will be given to the contractor, be retained by the POSHO, and be distributed to the project and contractor file. Three (3) warnings for safety violations may result in termination of contract.

The actions listed above must be taken when a violation is observed. The US Embassy Beijing cannot tolerate actions or negligence that may result in injury. If there are any questions concerning this policy and procedure, contact the POSHO.

Attachment B

B. FIRST AID

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 Facilities Section will provide a first aid kit for use by all parties, located at its jobsite field office. 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.

C. CONTRACTOR EMPLOYEE ORIENTATION AND TRAINING

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.

D. CONTRACTOR EMPLOYEE CONDUCT

All contractor's 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, at the sole discretion of the US Embassy Lima.

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.

Attachment B

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.

E. EMPLOYEE CLOTHING AND PERSONAL PROTECTIVE EQUIPMENT

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.

Attachment C - PSB

PROJECT TITLE : Manufacture, Supply, install Melamine Furniture at 4 areas in INL Annex Basement				
ACTIVITY MANAGER	PERIOD OF PERFORMANCE			
	FROM		TO	
DESCRIPTION OF COST ELEMENTS				
1. DIRECT LABOR (List Labor Categories)	ESTIMATED HOURS	RATE PER HOUR (\$)	ESTIMATED COST	TOTAL ESTIMATED COST (\$)
	TOTAL (Block 1) DIRECT LABOR			
2. MATERIALS/SERVICES (List as necessary)				
Melamine furniture to be manufactured, supplied, and installed at four locations in INL Annex Basement. 4 Offices of 10 SqMt. In accordance with SOW.				
SUB TOTAL Direct Labor and Materials/Services				
3. OVERHEAD - Perform market research & select a	RATE (%) i.e. 10, 20, 30%	SUB TOTAL BLOCKS 1+2		
			ESTIMATED OH COST	
OTHER DIRECT COSTS				
4. INFORMATION TECHNOLOGY SUPPORT				
5. TRAVEL				
6. SUBCONTRACTOR (S) COSULTANT (S)				
7. Other Costs (specify)				
PROJECT TITLE				
8. Total Costs before General Expenses and Administration (G & A)				
9. G & A	RATE (%)	Total Block 8		
			ESTIMATED G & A	
10. Total Costs before Profit/Fee				
11. FEE/PROFIT (i.e. 5, 10, 15%)	Percentage (%)		0%	
	TAX		18%	
12. TOTAL ESTIMATED PRICE/COST PLUS FEE (Blocks 10+11)			\$	
TYPED NAME AND TITLE: Juan J. Fernandez / INL Lima OPS MGR			JJF	
MISSION:				

ATTACHMENT D - SAMPLE LETTER OF BANK GUARANTY

Place []

Date []

Contracting Officer
 U.S. Embassy, Lima
Lima Polo Avenue block01
Monterrico - Surco

Letter of Guaranty No. _____

SUBJECT: Performance and Guaranty

The Undersigned, acting as the duly authorized representative of the bank, declares that the bank hereby guarantees to make payment to the Contracting Officer by check made payable to the Treasurer of the United States, immediately upon notice, after receipt of a simple written request from the Contracting Officer, immediately and entirely without any need for the Contracting Officer to protest or take any legal action or obtain the prior consent of the Contractor to show any other proof, action, or decision by an other authority, up to the sum of **[amount equal to 20% of the contract price in U.S. dollars during the period ending with the date of final acceptance and 10% of the contract price during contract guaranty period]**, which represents the deposit required of the Contractor to guarantee fulfillment of his obligations for the satisfactory, complete, and timely performance of the said contract **[contract number]** for **[description of work]** at **[location of work]** in strict compliance with the terms, conditions and specifications of said contract, entered into between the Government and **[name of contractor]** of **[address of contractor]** on **[contract date]**, plus legal charges of 10% per annum on the amount called due, calculated on the sixth day following receipt of the Contracting Officer's written request until the date of payment.

The undersigned agrees and consents that said contract may be modified by Change Order or Supplemental Agreement affecting the validity of the guaranty provided, however, that the amount of this guaranty shall remain unchanged.

The undersigned agrees and consents that the Contracting Officer may make repeated partial demands on the guaranty up to the total amount of this guaranty, and the bank will promptly honor each individual demand.

This letter of guaranty shall remain in effect until 3 months after completion of the guaranty period of Contract requirement.

Depository Institution: **[name]**

Address: _____

Representatives: _____

Location: _____

State of Inc.: _____

Corporate Seal: _____

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

document.

Attachment - E

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:

Telefono:

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

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												90
			ACTUAL												
			SCHEDULED												80
			ACTUAL												
			SCHEDULED												70
			ACTUAL												
			SCHEDULED												60
			ACTUAL												
			SCHEDULED												50
			ACTUAL												
			SCHEDULED												40
			ACTUAL												
			SCHEDULED												30
			ACTUAL												
			SCHEDULED												20
			ACTUAL												
			SCHEDULED												10
			ACTUAL												
			SCHEDULED												0
			ACTUAL												
TOTAL	100		% COMPLETE												

NOTICE TO PROCEED DATE: _____
COMPLETION DATE: _____