

This is a Solicitation for commercial items with the intent to award in accordance with the information in FAR Subpart 12.6, using Simplified Acquisitions Procedures for commercial items found at FAR 13, as supplemented with the additional information included in the notice. This announcement constitutes the only solicitation; a written solicitation will not be issued. Paper copies of this solicitation will not be available. The Request for Quotation (RFQ) number is WF7LKT13341050,WF7LKT13341053,WF7LKT13341051,WF7LKT13341052. This solicitation documents and incorporates provisions and clauses in effect through FAC 2005-51 dated **April 1, 2011**. This procurement is unrestricted. The North American Industry Classification System code is 811490 Small Business Size Standard \$7.0M. It is the contractor's responsibility to be familiar with the applicable clauses and provisions. The Standard Industrial Classification (SIC) is 3732. A firm fixed price purchase order will be awarded. Both clauses and provisions may be accessed in full text at <http://farsite.hill.af.mil>.

Description of Requirement: The US MILGRP Bogota, Colombia requires the following items:

ITEM	DESCRIPTION	UNIT	QUANTITY
1	Medical kits	EA	4

### **INSTRUCTIONS TO OFFERS**

**C.1.0. SCOPE:** US MILGRP requires the delivery of all items and quantities listed by 17 Dec 2011 no partial deliveries.

**C.1.1. SPECIFIC TASKS:** The Contractor shall furnish all supplies and deliver them to the ARMY Mission U.S. MILGRP Aeropuerto el Dorado nueva zona aduanera hangar 18 puerta 6 via Catam Bogota, Colombia for inspection and acceptance.

### **C.2.0. INVOICE:**

#### **Within Colombia:**

Deliver/submit an Original invoice and a completed and signed DD250 to the USMILGRP Payment Office at one of the below addresses:

Billing Address:  
 Calle 24 Bis 48-50 (Post # 1)  
 US Embassy  
 USMILGRP – Contracting Office  
 Attn: Tatiana Suarez  
 BOGOTA, COLOMBIA  
 TEL: 011-571-383-2601

Invoices will be received **ONLY** on Tuesdays from 10:00am thru 12:00 pm by Tatiana Suarez Ext 2765.

**Outside of Colombia:**

Scan the documents (invoice and DD250 form) and send them by e-mail to:  
[tatiana.suarez.co@tsc.southcom.mil](mailto:tatiana.suarez.co@tsc.southcom.mil)

You must distribute copies of these completed forms as follows:

1) Contract File: Receiving Report will be received by: Juan Camilo Murcia Email:  
[murciajc@tsc.southcom.mil](mailto:murciajc@tsc.southcom.mil)

2) Paying Office & Resource Management Office (RMO): Receiving Report will be received by:  
Tatiana Suarez Email: [Tatiana.suarez.co@tsc.southcom.mil](mailto:Tatiana.suarez.co@tsc.southcom.mil)

The Contractor shall submit its invoice to the Contracting Officer every four weeks during contract performance and a final invoice upon completion of the contract. Back-up documentation, to include signed delivery receipts, shall be included with the invoices. Invoices shall be submitted in English and billed in Dominican Pesos (DOP).

**C.3.0 POINT OF CONTACT:**

**C.3.1.** The Contracting Office point of contact is:

Juan Camilo Murcia, [murciajc@tsc.southcom.mil](mailto:murciajc@tsc.southcom.mil); phone 011-571-383-2907

Domestic Offeror must be registered in the Central Contractor Registration (CCR) data base before an award can be made to them. If the offeror is not registered in the CCR, it may do so through the CCR website at <http://www.ccr.gov> and Wide area WorkFlow.

**\*All quotes must be received by 16 Dec 2011 10:00 am CST**

**Basis of Award:** Award will be made to the offeror offering the lowest evaluated price for items.

The selected Offeror must comply with the following commercial item terms and condition, which are incorporated here by reference: FAR 52.212-1. -- [Instructions to Offerors -- Commercial Items.](#); FAR 52.212-3. -- [Offeror Representations and Certifications -- Commercial Items.](#); FAR 52.212-4. [Contract Terms and Conditions -- Commercial Items.](#) FAR 52.212-5. [CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS \(OCT 2010\) \(DEVIATION\)](#); FAR 52.222-50. -- [Combating Trafficking in Persons.](#); FAR 52.223-18. -- [Contractor Policy to Ban Text Messaging While Driving.](#); FAR 52.225-14. -- [Inconsistency Between English Version and Translation of Contract.](#); FAR 52.229-6. -- [Taxes -- Foreign Fixed-Price Contracts.](#); FAR 52.232-18. -- [Availability of Funds.](#); FAR 52.233-3. -- [Protest After Award.](#); FAR 52.233-4. --

[Applicable Law for Breach of Contract Claim.](#); FAR 52.252-1. [Solicitation Provisions Incorporated by Reference.](#); FAR 52.252-2. [-- Clauses Incorporated by Reference.](#); FAR 52.252-6. [-- Authorized Deviations in Clauses.](#).DFARS 252.201-7000. [Contracting Officer's Representative.](#); DFARS 252.203-7000. [Requirements Relating to Compensation of Former DoD Officials.](#); DFARS 252.203-7002. [Requirement to Inform Employees of Whistleblower Rights.](#) DFARS 212-7000.. [Offeror Representations and Certifications--Commercial Items.](#); DFARS 252.212-7001. [Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items.](#); DFARS 252.225-7041. [Correspondence in English.](#); DFARS 252.225-7042. [Authorization to Perform.](#); DFARS 252.229-7000. [Invoices Exclusive of Taxes or Duties.](#); DFARS 252.232-7003. [Electronic Submission of Payment Requests and Receiving Reports.](#); DFARS 252.232.7008. [Assignment of Claims \(Overseas\).](#); DFARS 252.232.7010. [Levies on Contract Payments.](#); DFARS 252.233-7001. [Choice of Law \(Overseas\).](#); DFARS 252.243-7001. [Pricing of Contract Modifications.](#).