ADVERTISEMENT

1. **Project Delivery**

The American Embassy Guatemala/INL-G has a requirement for a contractor to provide TWO HIGH VOLUME SCANNERS as follows:

2. **Minimum Technical Requirements**

Two High volume scanners

Scanning speed:	100 pages per minute
Daily Duty Cycle:	30,000 pages per day
Resolution:	600 dpi
Interface:	USB 2.0, 3.0
Supported Drivers:	ISIS and TWAIN
Document Size:	minimum 63.5 mm x 63.5 mm (2.5 in. x 2.5 in.); maximum 304.8 mm x 4 mts.
Feeder Capacity:	500 sheets
Power Requirements:	AC 100 – 120 V; 220 – 240 V
Installation:	Installation is required on the place of delivery
Warranty:	At least 1 year warranty
Similar or equal to:	Model Kodak i4200 Plus

3. **Quality Control, Test Plan, Acceptance and Payment Terms**

Acceptance of completed delivery and invoice under this contract shall be based on:

a. The successful delivery and installation of the Scanners
b. Upon completion of installation please inform INL warehouse for control purposes.

4. **Contract Terms**

The Embassy plans to award a credit card order. If your company accepts credit card as method of payment, make sure to reflect any additional cost for credit card payments in your offer. If quoting in Quetzales include IVA and if quoting in Dollars please don't include taxes.

5. **Delivery**

Equipment will be delivered and installed at the following addresses:

- 11 Avenida 9-37, zona 1, 1001 Guatemala City, Guatemala

Delivery Date to be determined with contractor.

Important Information:

Submit quote before February 9, 2016 at 5:00 p.m., Attention to: Ingrid Galvez by E-mail at GalvezI@state.gov Include the completed SF-18 Form and a regular quote with all required information to evaluate your proposal.

In addition to SF-18 Form please send a regular quote including all required information to evaluate your proposal (equipment specifications, warranty terms, delivery time, etc.).

6. **Inspection and Acceptance Criteria**

Equipment must be delivered and installed in good conditions.

7. **Warranty**

Contractor should provide at least one year warranty.

CLAUSES FOR PURCHASE CARD TRANSACTIONS
ABOVE $3,000 BUT NOT EXCEEDING $25,000 ISSUED BY OVERSEAS CARDHOLDERS
(Current through FAC 2005-52)

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

This order incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the cardholder will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

http://acquisition.gov/far/index.html

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

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.212-4	Contract Terms and Conditions – Commercial Items	JUN 2010
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007

The following clause is provided in full text:

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (MAY 2011)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (U.S.C. 7104(g))

_____Alternate I (AUG 2007) of 52.222-50 (U.S.C. 7104(g))

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Applicability is as indicated in the chart below.]

NUMBER	TITLE, DATE AND STATUTORY CITATION	APPLICABILITY
(1) – (24)	[Reserved].	
(25) 52.222-19	Child Labor – Cooperation with Authorities and Remedies	Applies if order is for supplies.

	(JUL 2010) (E.O. 13126).	
(26)	[Reserved].	
(27)(i) 52.222-50	Combating Trafficking in Persons (FEB 2009).	Applies to all orders.
(28) – (39)	[Reserved].	
(40) 52.225-13	Restrictions on Certain Foreign Purchases (JUN 2008) (E.Os, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).	Applies to all orders.
(41) – (46)	[Reserved].	
(47) 52.232-36	Payment by Third Party (FEB 2010) (31 U.S.C. 3332).	Applies to all orders.
(48) 52.239-1	Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).	Applies if order is for information technology that requires the security of that information technology.
(49)(i) 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vehicles (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).	Applies if order is for supplies that may involve ocean transportation subject to the cargo Preference Act.
(49)(ii)	[Reserved].	

(c) [Reserved].

(d) [Reserved].

(e) [Reserved].

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES (see parenthetical statements for applicability)

NUMBER	TITLE	DATE

652.229-70	Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post by a U.S. contractor)	JUL 1988
652.229-71	Personal Property Disposition at Posts Abroad	AUG 1999
652.242-70	Contracting Officer's Representative (if a COR will be named for the order) Fill-in for paragraph b: "The COR is _____"	AUG 1999
652.242-71	Notice of Shipments (for supplies to be delivered to an overseas post by a U.S. vendor)	JUL 1988
652.242-72	Shipping Instructions (for supplies to be delivered to an overseas post by a U.S. vendor)	DEC 1994
652.242-73	Authorization and Performance (for all orders)	AUG 1999