



United States Department of State  
Washington, D.C. 20520

Lima, Monday, September 26, 2016

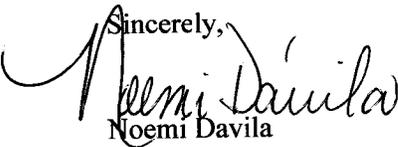
Subject: RFQ for SPE50016Q0059

Dear Prospective offeror:

The American Embassy, Lima, Peru, has a requirement for a contractor to provide **Aviation Insurance Coverage**. You are invited to submit a quotation. The request for Quotations (RFQ) consists of the following sections;

1. Standard form SF-1449
2. Basic information and specification.
3. Instructions to prepare quotations  
Vendor should follow instructions on how to obtain a DUNS, NCAGE and SAM registration by visiting the US Embassy Lima web site at <http://lima.usembassy.gov/contracting.html>

Please read the RFQ carefully and if you are intested, submit your quotation. Return the complete SF-1449 to the address shown in block 15 by October 3, 2016 12:00pm lima time or via email to [espinozase@state.gov](mailto:espinozase@state.gov) . Oral quotations will not be accepted.

Sincerely,  
  
Noemi Davila  
Contracting Officer

Enclosure

: As

Stated.

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR5687761		PAGE 1 OF 20 PAGES	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE50016Q0059	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Saul E Espinoza				b. TELEPHONE NUMBER(No collect calls) 996609006	
8. OFFER DUE DATE/ LOCAL TIME 10/03/2016 / 08:00		9. ISSUED BY AMERICAN EMBASSY LIMA ave. Lima Polo Cdr a 2 Monterrico, ATTN: INL Management Lima PERU		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: ____% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8 (A) <span style="float: right;">SIZE STANDARD:</span>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO AMERICAN EMBASSY LIMA INL Aviation . Ave Lima Polo Cdra 2 Monterrico ATTN: Lima Peru		16. ADMINISTERED BY AMERICAN EMBASSY LIMA ave. Lima Polo Cdr a 2 Monterrico, ATTN: INL Management Lima PERU					
17a. CONTRACTOR/OFFERER		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY LIMA AVENIDA ENCALADA, CUADRA 17, MONTERRICO, ATTN: INL LIMA PERU					
TELEPHONE NO. <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i>			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA <i>(SIGNATURE OF CONTRACTING OFFICER)</i> : :			
30b. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER <i>(Type or print)</i>		31c. DATE SIGNED	

ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	HULL INSURANCE for 1 ea. B1900D Aircraft, N85516, period of performance 06 months ( to be determined upon contract award)	1			
2	Shipping / transportation insurance for PWC rented engine and INL owned engine (see full details of CLIN on attached additional sheets.	1			

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT ( <i>Location</i> )		
		42c. DATE REC'D ( <i>YYMM/DD</i> )	42d. TOTAL CONTAINERS		

**TERMS AND CONDITIONS  
INTERNATIONAL NARCOTICS AND LAW ENFORCEMENT (INL LIMA, PERÚ)**

**A. General Requirement:**

The International Narcotics and Law Enforcement (INL - U.S. Embassy, Peru) has a requirement for “AVIATION HULL INSURANCE AND TRANSPORTATION INSURANCE COVERAGE”.

INL Lima will be shipping one engine from its Beechcraft- B1900 aircraft, tail number N85516 to CANADA for an overhaul at Pratt and Whitney Canada (PWC) facilities (Aircraft Engines’ manufacturer), PWC will provide INL with a rented engine for usage during the overhaul period of its owned engine which later on will be returned to Canada once the INL engine is returned to Lima-Peru after its repair.

For this operation the INL section will contract a Hull Insurance and transportation insurance coverage which must cover ground and air transportation up to Canada-Quebec PAW facilities and up to the United States Hangar at the airport of Callao-Lima. The same route for return must also be covered for the two (2) engines during their round trip transportation (Canada-Peru-Canada);

The required insurance will cover any inherent transportation risk (loss of merchandize, damage to the merchandize, handling, shipping industry with no exception, door to door) for the rented engine and the INL owned engine.

The complete operation, meaning since the INL owned engine is removed from the aircraft and shipped to Canada, the rented engine by PWC is received and installed, the rented engine removed and shipped back to Canada and the INL owned engine is received and reinstalled in the aircraft will last approximately six months; likewise the insurance company must sign the attached “Certificate of insurance” provided by PWC. Date of coverage will be defined upon contract award.

**B. Other Values and Specifications**

The B1900 only has third party liability insurance. The rental engine will be installed on the B1900 while our engine is being overhauled at PWC. We average 340 hours per year, or 28.3 hours (340/12) per month. Going forward, we can expect the same.

We expect that DHL Global Forwarding will be the entity in charge of the entire transportation for the rented engine (From Canada-LIMA-Canada) and for the INL engine (Lima – Canada – Lima). An alternate carrier would be Fed-Ex.

B1900 N85516 Hull ~~value to insurance for \$4,000,000~~ value to insurance for \$2,500,000 to include the two PWC PT6A-67D engines

Rental engine value: \$1,429,911 S/N PS0491

INL owned engine value \$800,000 S/N 114031/114163

If required, the insurer must provide its agent or technical representative in Peru and Canada for inspections purposes of the Engines/aircraft prior to the any of the events described below take place.

**B1900D N85516 Profile**

We have three pilots for our B1900D aircraft;

Pilot: #####  
Age: 57  
License: FAA ATP  
Total Time B1900D: 2133.5 hours

Pilot: #####  
Age: 40  
License: TLA ATP  
Total Time B1900D: 1901.9 hours

Pilot: #####  
Age: 59  
License: TLA ATP

Total Time B1900D: 1006.6 hours

Training limited to about 10 hours per year per pilot for currency requirements.

Standard mission is only pax and cargo. Airports generally served are Lima, Pucallpa, Tingo Maria, Mazamari, Palmapampa, and Santa Lucia. Generally low altitude, but can include high altitude airports such as Cuzco and Arequipa. We average about one MEDVAC flight per year. The aircraft is hangered at its home base in Lima, Peru. Primary passengers are US government personal, Peruvian government personal, and US government contractor personal.

Item	Description	Qty.	Price	Total Price
1	<b>HULL INSURANCE for 1 ea. B1900D Aircraft, N85516</b>			
2	<p><b>EVENT #1</b></p> <p><b>Ship 1 ea. Pratt &amp; Whitney PT6A-67D rental engine from Canada to Peru, engine S/N PS0491, engine value USD \$1,429,911</b></p> <p><b>From Canada;</b></p> <p>DHL Global Forwarding St-Laurent                      555 Montee de Liesse Road                      Ville Saint-Laurent                      Quebec, Canada                      H4T 1P5</p> <p><b>To Peru;</b></p> <p>INL Logistics                      Ala Aerea No 2, Hanger Americano                      Callao – Av Elmer Faucett S/N</p> <p><b>EVENT #2:</b></p> <p><b>Ship 1 ea. Pratt &amp; Whitney PT6A-67D INL owned engine from Peru to Canada for overhaul, engine S/N 114031/114163, engine value USD \$800,000</b></p> <p><b>From Peru;</b></p> <p>INL Logistics                      Ala Aerea No 2, Hanger Americano                      Callao – Av Elmer Faucett S/N</p> <p><b>To Canada;</b></p> <p>Pratt &amp; Whitney Canada Corp                      7007 de la Savane, St-Hubert, Québec (05DW1),                      J3Y 8Y9</p> <p><b>EVENT #3</b></p>			

<p><b>Wait for about three months while our engine S/N 114031/114163 is being overhauled at Pratt &amp; Whitney Canada</b></p> <p><b>EVENT #4</b></p> <p><b>Return ship 1 ea. Pratt &amp; Whitney overhauled PT6A-67D INL owned engine from Canada to Peru , engine S/N 114031/114163, engine value USD \$800,000</b></p> <p><b>From Canada;</b></p> <p>Pratt &amp; Whitney Canada Corp 7007 de la Savane, St-Hubert, Québec (05DW1), J3Y 8Y9</p> <p><b>To Peru;</b></p> <p>INL Logistics Ala Aerea No 2, Hanger Americano Callao – Av Elmer Faucett S/N</p> <p><b>EVENT #5</b></p> <p><b>Return ship 1 ea. Pratt &amp; Whitney PT6A-67D rental engine from Peru to Canada, engine S/N PS0491, engine value USD \$1,429,911</b></p> <p><b>From Peru;</b></p> <p>INL Logistics Ala Aerea No 2, Hanger Americano Callao – Av Elmer Faucett S/N</p> <p><b>To Canada;</b></p> <p>P&amp;WC Leasing LP C/O KOPTAIR 921 rue Michelin LAVAL QC Canada H7L 5B6</p>			
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Please attach the proposal / quote fulfilling the required conditions and a list of procedures that will enable the INL Section in Lima on how to proceed in an event of a related accident during the lifetime of the coverage by this insurance.

**52.212-4 Contract Terms and Conditions--Commercial Items (Dec 2014)**

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract.

The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights--

- (1) Within a reasonable time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract

to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of

Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address

designated in the contract to receive invoices. An invoice must include--

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall

have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g.,

52.232-33, Payment by Electronic Funds Transfer-System for Award Management, or 52.232-34, Payment by Electronic Funds Transfer-

Other Than System for Award Management), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget

(OMB) prompt payment regulations at 5 CFR Part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including

costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent,

trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims

and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations

set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR Part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the

purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment

check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest. (i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as

provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand

for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify

the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a

credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition

Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract

shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for

its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately

cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a

percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable

charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted

from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for

this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid

for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by

the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon

request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to

the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and

all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 41 U.S.C. 4712 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. chapter 21 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services.
- (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;
- (3) The clause at 52.212-5.
- (4) Addenda to this solicitation or contract, including any license agreements for computer software.
- (5) Solicitation provisions if this is a solicitation.
- (6) Other paragraphs of this clause.
- (7) The Standard Form 1449.
- (8) Other documents, exhibits, and attachments.
- (9) The specification.

(t) System for Award Management (SAM). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document. (2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the SAM database; (B) comply with the requirements of Subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract. (3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via SAM accessed through <https://www.acquisition.gov>.

(u) Unauthorized Obligations. (1) Except as stated in paragraph (u)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing

in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is

invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution

does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (u)(1) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and

specifically authorized under applicable agency regulations and procedures.

(v) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the

System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Dec 2014)

(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) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(2) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

\_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

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

(4) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)"(Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(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:

[Contracting Officer check as appropriate.]

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509)).

- (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
- (5) [Reserved].
- (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
- (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
- (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug 2013) (31 U.S.C. 6101 note).
- (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
- (10) [Reserved].
- (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).
- (ii) Alternate I (Nov 2011) of 52.219-3.
- (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- (ii) Alternate I (Jan 2011) of 52.219-4.
- (13) [Reserved]
- (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).
- (ii) Alternate I (Nov 2011).
- (iii) Alternate II (Nov 2011).
- (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (16) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).
- (17)(i) 52.219-9, Small Business Subcontracting Plan (Oct 2014) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Oct 2014) of 52.219-9.
- (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011)(15 U.S.C. 644(r)).
- (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
- (20) 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657 f).
- (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
- (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).
- (27) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (28) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
- (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (31) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).
- (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O.

13496).

\_\_ (33) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_ (34)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_ (35)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O. 13423 and

13514).

\_\_ (ii) Alternate I (Jun 2014) of 52.223-13.

\_\_ (36)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (E.O. 13423 and 13514).

\_\_ (ii) Alternate I (Jun 2014) of 52.223-14.

\_\_ (37) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

\_\_ (38)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Jun 2014) (E.O. 13423 and 13514).

\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.

X (39) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

\_\_ (40) 52.225-1, Buy American-Supplies (May 2014) (41 U.S.C. chapter 83).

\_\_ (41)(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

\_\_ (ii) Alternate I (May 2014) of 52.225-3.

\_\_ (iii) Alternate II (May 2014) of 52.225-3.

\_\_ (iv) Alternate III (May 2014) of 52.225-3.

\_\_ (42) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_ (43) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_ (44) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

\_\_ (45) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_ (46) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_ (47) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_\_ (48) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (49) 52.232-33, Payment by Electronic Funds Transfer--System for Award Management (Jul 2013) (31

U.S.C. 3332).

\_\_ (50) 52.232-34, Payment by Electronic Funds Transfer--Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

\_\_ (51) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

\_\_ (52) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_ (53)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, 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:

[Contracting Officer check as appropriate.]

\_\_ (1) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance,

Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67).

\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

\_\_ (7) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O.13495).

\_\_ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792).

\_\_ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

\_\_ (10) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (Executive Order 13658).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transac-

tions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor

is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212).

(vi) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

- (vii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212)
  - (viii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
  - (ix) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).
  - (x) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).  
\_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
  - (xi) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (May 2014) (41 U.S.C. chapter 67).
  - (xii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (May 2014) (41 U.S.C. chapter 67).
  - (xiii) 52.222-54, Employment Eligibility Verification (Aug 2013).
  - (xiv) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
  - (xv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
  - (xvi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
  - (xvii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (Executive Order 13658).
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
- (End of clause). 52.229-6 Taxes - Foreign Fixed-Price Contracts (Feb 2013)

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

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

(b) **Invoice Submission.** The contractor shall submit invoices in an original and one copy to the U.S. Embassy Lima, Lima Polo Avenue Block 02 s/n Surco, Attn: Mr. FMO/DBO-David Torres ([TorresDG@state.gov](mailto:TorresDG@state.gov)) ([LimaBilling@state.gov](mailto:LimaBilling@state.gov)). To constitute a proper invoice, the invoice shall include all the items required by **FAR 32.905 Payment documentation and process.** This Order entails the submission and payment of a single invoice. Upon receipt of all materials in Lima, the Contractor will submit its invoice for the entire fixed-price of this order. Payment will be contingent upon the Contracting Officer, (and his/her technical representative's) approval. The Order envisions a payment as follows:

1. Payment – Upon Delivery & Acceptance of insurance by the INL requesting office. This payment will constitute both first and Final Payment. This payment does not constitute Completion of all services under the order as the Contractor will provide ongoing warranty for a full one year thereafter. A USG credit card will be feasible for use as method of payment for this procurement.

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

END CONTRACT TERMS & CONDITIONS

# Questionnaire

## General Aviation business

**Exact name of insured**  
 (including any subsidiary/affiliated companies who may operate the aircraft)

U.S. Embassy Lima /  
 ENBASADA AMERICANA LIMA

**Address of the insured**

AV. GENERALA CUADRA 17. SURCO  
 LIMA PERU

### Complete schedule of aircraft

Make/model	Registration	Agreed value	Pass/crew seats	Maximum Take Off Mass KG
B1900D	N85516		19/2	7782

### Limits required for third parties and passengers

Combined single limit (third parties and passengers):  OR Third party legal liability:  With passenger legal liability limited to:

Any one accident

CARGO 250,000 B1900D

### Pilot details

Name	Age	Licences	Ratings - total hours (including hours on make and model and type)
JACK NISEN	57	ATP FAA 2701846	2133.5
RICHARD A. [unclear]	40	ATP TLA 1507	1901.9
WILSON JOHNSON	59	ATP TLA 822	1006.6

GA questionnaire -

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**Exact uses of aircraft and estimated utilisation for each different use**

Use	Percentage of time
TRANSPORT PAK / CARGO	<del>100%</del> 95%
TRAINING	4%
MEDVAC	1%

**Number of hours utilisation for the last 12 months and estimated utilisation for the forthcoming 12 months**

Last 12 months:

341

Hours per aircraft:

Next 12 months:

341

Hours per aircraft:

**Details of all losses for the last five years and any events which may be potential losses for both aircraft and pilots**

NONE

**Geographical areas of operation/flight routes (with frequencies) including if applicable details of any flights to USA**

PRIMARY PERU, BUT TO INCLUDE CENTRAL AND SOUTH AMERICA AND USA FOR MAINTENANCE PURPOSES ONLY

**Geographical location where the insured's operation/aircraft is based**

LIMA, PERU

**Details of company/ies providing maintenance to the aircraft**

INL A&P MECHANICS WITH IA RATING

**Will aircraft be hangared/tied down/open?**

HANGARED

**Any additional information which may be of interest to insurers**

NONE

If existing insurance in place, confirmation  
of current rates and insurers involved

Date coverage will incept:

10, AUG, 2016

Operations inside the European economic area?

(\*delete as applicable)

This proposal will form the basis for obtaining terms from insurers. The answer to some sections may involve further details being requested.

We would remind you that it is necessary for every insured to disclose to insurers immediately any information, including changes in circumstances, which might affect the judgement of the insurers in assessing the risk or the premium, and failure to disclose such information or changes could void the insurance contract.

Signing this proposal form does not bind you to complete the insurance, but it is understood and agreed that this proposal shall form the basis of the contract should a policy be issued.

Marsh would like the opportunity to contact you from time to time with details of programmes and services of interest to you. Please write to Louise Philpot, Marsh Ltd, Tower Place, London EC3R 5BU, UK if you do not wish to be contacted.

I have read the above. I hereby declare that to the best of my knowledge and belief, the particulars and answers herein are true and correct and that I have not knowingly withheld any information, which would influence the decision of insurers in regard to this proposal.

Signed

Chris Otter, Andrew Prober

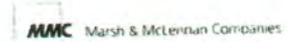
Position in company

INL Management Officer

Date

27 July 2016

Marsh Ltd is authorised and regulated by the Financial Services Authority. Marsh Ltd conducts its general insurance activities on terms that are set out in the document "Our Business Principles and Practices". This may be viewed on our website <http://www.marsh.co.uk/aboutMarsh/principles.html>.  
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1. Hay equipos de vigilancia a bordo / are there surveillance equipmen in the aircraft?

No special equipment installed on the aircraft

2. ¿Por qué es el valor casco tan grande? / Why the value of the Aircraft if so high?

Please change the value to 4 Million

3. Cuando se transportan pasajeros quienes son los pasajeros? empleados de la embajada? ¿DEA? / what type of employees are transported? Embassy Employees? DEA?

Primary pax are embassy employees, CORAH, PNP, and FAP. DEA on occasion.

4. están armados los pasajeros? / Are passengers armed?

NO

5. ¿Cuál es el perfil de la misión estándar - aeropuertos, altitud, etc? / What is the estándar misión – Aiports, Altitud, etc?

Standard mission is only pax and cargo. Airports generally served are Lima, Pucallpa, Tingo Maria, Mazamari, Palmapampa, and Santa Lucia. Generally low altitude, but can include high altitude airports to include Cuzco and Arequipa. We average about one MEDVAC flight per year.

6. ¿Alguna vez el avión ha recibido impactos de bala? / Has the aircraft ever been shot?

NO

7. ¿Es la aeronave vigilado en todo momento sobre el terreno? / Is the aircraft guarded on ground at all times?

NO, but it has a hanger in Lima

8. Sólo las pistas de aterrizaje pavimentadas? / Are all runways paved?

No, we also fly to Tingo Maria (grass) and other unpaved airports on occasion.

9. Quienes son los pasajeros, a donde se dirigen y cual es la razón? / Who are the passanger? What is the destination? And what is the reason?

All passengers are in support of the USG mission in Peru. Primary transporting passengers and cargo to and from Pucallpa.

10. Raytheon - Beechcraft 1900D year 1993 / registration N85516 Pratt & Whitney PT6A-67D Engine.

11. Complete route CANADA to LIMA- US HANGAR Group Aereo # 08, Return to Canada

12. ¿Dónde se repara? Datos completos. Se cubriría la estancia pero sólo en lo referente a almacenamiento, no se cubrirían daños mientras el motor está siendo manipulado. / Where will the INL Aircraft engine be repaired? / Will coverage be during warehouse and handling?

Te be repaired at Pratt&Whitney Canada. To be stored at US HAnger Grupo Aereo # 08

13. What is the total fixed Air-wing hours and multi turbines engine per each Pilot?

Pilot: Jack Nisen

Age: 57

License: FAA ATP 2701846

Total Time B1900D: 2133.5 hours

Pilot: Ricardo Arrunategui

Age: 40

License: TLA ATP 1507

Total Time B1900D: 1901.9 hours

Pilot: Wilson Jackson

Age: 59

License: TLA ATP 822

Total Time B1900D: 1006.6 hours

14. What type of training is developed for this aircraft?

Training limited to about 20 hours per year per pilot for currency requirements

### Sample Certificate of Insurance

This is to Certify to: Pratt & Whitney Canada Leasing, Limited Partnership  
1000, Marie-Victorin, Longueuil, Quebec, Canada J4G1A1  
(hereinafter "P&WCL")  
and Pratt & Whitney Canada Corp

**Named Insured:** [Insert Operators Name]

**Named Insured Address:** [Insert Address]

**Insurance Coverages:** All Risks Aircraft Hull, Spares and Aircraft Liability (including Passengers)  
Coverage,

**Policy Number:** [Insert Policy #]

**Policy Period:** [Insert Renewal and Expiration Dates of Policy Period]

**Engine Insured:** [Insert Make, Model # and Serial # of Engine]

**Engine Agreed Value:** [Insert Agreed/Insured Value Required in the Engine Lease Agreement]

**Limit of Liability:** Combined Single Limit \$[Insert Liability Limit] covering Bodily Injury  
(including passengers) and Property Damage liability insurance

**Territory:** Worldwide

**Name of Insurer(s):** [Provide name of insurer(s), policy number(s) and if more than one  
insurer, identify quota share participation for each insurer totaling 100%]

**Special Insurance Provisions:**

Solely with respect to the Engine Lease Agreement No. [insert #] , dated [insert date] Subject to the Policy Terms, Conditions, Limitations and Exclusions, the following insurance provisions shall apply:

P&WCL is named as Loss Payee for the engine as its interests may appear.

P&WCL and Pratt & Whitney Canada are named as additional insureds as their interests may appear. However, no party shall be included as an Additional Insured as respects its legal liability as manufacturer, repairer, supplier or servicing agent of the Equipment or any party thereof.

In the event of cancellation or material change, adverse to the interests of the Additional Insureds, of the policies by the Insurers, Insurers agree that such cancellation shall not be effective as to the Additional Insured until thirty (30) days after issuance of notice by the Insurers to the Additional Insured at the address shown on Page one of this Certificate of Insurance.

Date of Issuance

\_\_\_\_\_  
Authorized Representative  
(Insurer or Insurance Broker)