

## LOCAL ADVERTISEMENT/SOLICITATION FOR COMMERCIAL ITEM

The U.S. Embassy in *Panama* has a requirement to purchase *General Building Materials*. Please note that this is a combined synopsis/solicitation for a commercial item, prepared in accordance with the format FAR 12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued.

The solicitation number is **19PM0720Q0132** and is issued as a Request for Quotation. The solicitation/contract will include all applicable provisions and clauses in effect through **FAC 2020-07/ 08-31-2020**. Items to be acquired are:

Line No.	Description	Quantity	Unit of Measure	Unit Price USD	Total Price USD
1	M3 WHITE SAND / M3 ARENA BLANCA	300	each		
2	GRAY CEMENT BAG / SACO DE CEMENTO GRIS, USO GENERAL 42.5KG	1,500	bag		
3	1/2" X 30' CORRUGATED BAR / BARRA CORRUGADA 1/2" X 30'	250	each		
4	3/8" X 30' CORRUGATED BAR / BARRA CORRUGADA 3/8" X 30'	200	each		
5	3/4" X 4' X 8' MARINE PLYWOOD SHEET / LAMINA DE PLYWOOD MARINO 3/4" X 4' X 8'	20	each		
6	1" X 12" X 10' RUSTIC ESPAVE WOOD / ESPAVE RUSTICO 1" X 12" X 10'	10	each		
7	2" X 4" X 10' RUSTIC ESPAVE WOOD / ESPAVE RUSTICO 2" X 4" X 10'	15	each		
8	2" X 2" X 10' RUSTIC ESPAVE WOOD / ESPAVE RUSTICO 2" X 2" X 10'	20	each		
9	1" X 4" X 10' PINOTEA WOOD / PINOTEA 1" X 4" X 10'	12	each		
10	M3 STONE #4 / M3 PIEDRA #4	90	each		
11	4" X 8" X 18" CEMENT BLOCKS / BLOQUE DE CEMENTO 4" X 8" X 18"	10,200	each		
12	6" X 8" X 18" CEMENT BLOCKS / BLOQUE DE CEMENTO 6" X 8" X 18"	1,500	each		
13	FLOOR TILES BOX BEIGE 0.30 X 0.30 MTS (1BOX=1,39 M2) / CAJA DE BALDOSA BEIGE 0.30 X 0.30 MTS (1CAJA=1,39 M2)	300	each		
14	BATHROOM TILES 0.20 X 0.30 MTS (1BOX = 1.50M2) / CAJA DE AZULEJOS GRIS 0.20 X 0.30 MTS (1CAJA = 1.50M2)	100	each		
15	BATHROOM TILES 0.20 X 0.20 (1CAJA=1.12M2) / CAJA DE AZULEJOS 0.20 X 0.20 (1CAJA=1.12M2)	60	each		

16	TILE GROUT 2 KG / LIBRAS DE LECHADA BEIGE 2KG	70	pound		
17	TILE CEMENT BAG / SACO DE PEGAMENTO PARA BALDOSA	75	bag		
18	ROLL CAL.16 REINFORCE WIRE / ROLLO DE ALAMBRE REFUERZO CAL. 16	1	each		
19	42" X 20' GALVANIZED ZINC / ZINC GALAVANIZADO DE 42" X 20'	140	each		
20	CARRIOLA 2" X 8" X 16' CAL. 16	85	each		
21	CARRIOLA 2" X 6" X 16' CAL. 16	105	each		
22	2-1/2 BIT POINT SCREW FOR ROOF / TORNILLO TECHO PUNTA BROCA 2-1/2	3,550	each		
23	24" X 10' 26 GA GALVANIZED EASEL / CABALLETE GALVANIZADO LISO DE 24" X 10' CAL. 26	20	each		
24	BOX 6011 X 1/8" (1BOX=20K) WELDING STICKS / CAJA DE SOLDADURA 6011 X 1/8" (1CAJA=20K)	2	each		
25	10' ANGLE FOR CEILING / ANGULO CIELO RASO DE 10'	96	each		
26	12' TEE FOR CEILING / TEE DE CIELO RASO 12'	90	each		
27	4' TEE FOR CEILING / TEE DE CIELO RASO 4'	450	each		
28	2' TEE FOR CEILING / TEE CIELO RASO DE 2'	450	each		
29	2' X 2 CAST CEILING SHEET / LAMINA DE CIELO RASO YESO 2' X 2'	1,060	each		
30	FULMINANT BOX 12 GA GREEN / CAJA DE FULMINANTE CAL. 22 VERDE	8	each		
31	POUNDS STEEL NAILS 2-1/2" / LIBRA DE CLAVO ACERO 2-1/2"	25	pound		
32	2- 1/2" WIRE HEADED NAILS / LIBRA CLAVO ALAMBRE CON CABEZA 2- 1/2"	25	pound		
33	3-1/2" STEEL SQUARE HEADED NAILS / LIBRA CLAVO ACERO CUADRADO 3- 1/2"	25	pound		
34	SOLID CEDAR DOOR 2X7 / PUERTA 2 X 7 CEDRO SOLIDA	6	each		
35	SOLID CEDAR DOOR 3X7 6 PANELS / PUERTA 3 X 7 CEDRO SOLIDA 6 PANEL	1	each		
36	FRAME KIT / JUEGO DE MARCO INTEGRAL	13	each		
37	BISAGRA PARA PUERTA 2-1/2" DORADA	13	each		
38	MAD#10 X 2-1/2" SCREW PHOLLIP HEAD / TORNILLO MAD#10 X 2-1/2" C/ESTRELLA	130	each		

39	1/4" X 1" PLASTIC PLUG / TACO PLASTICO 1/4" X 1"	150	each		
40	BRONCE HANDLE LOCK / CERRADURA POMO BRONCE	7	each		
41	BUTTOM KEY LOCK / CERRADURA LLAVE BOTON	6	each		
42	BASE WHITE 5 GLS TANK / TANQUE DE 5GLS DE BASE BLANCO	11	each		
43	VINYLIC PREPARED PAINT (5GLS) / TANQUE DE PINTURA VINILICA PREPARADA (5 GLS)	14	each		
44	PVC 1.20 X 1.80 MTS FRENCH WINDOW / VENTANA FRANCESA PVC 1.20 X 1.80 MTS	12	each		
45	PVC 1.20 X 1.00 MTS FRENCH WINDOW / VENTANA FRANCESA PVC 1.20 X 1.00 MTS	7	each		
46	PVC 0.60 X 0.60 BATHROOM FRENCH WINDOW / VENTANA FRANCESA PVC 0.60 X 0.60 BAÑO	6	each		
47	ANTI RUST RED PAINT GALLON / GALON DE PINTURA ANTICORROSIVA ROJO OXIDO	2	gallon		
<b>TOTAL (USD)</b>					

**Additional Requirements for this acquisition: Partial offers are allowed.** Offerors are reminded to form 52.212-3 "Offerors Representations and Certifications - Commercial Items"; and a completed item table signed below, or a complete detailed, signed offer.

**Delivery Date:** 15 Days after award.

**Delivery Place:** Construction Site in Santa Mara, Herrera Province

The following clauses apply to this acquisition:

FAR 52.212-1, Instructions to Offerors - Commercial Items; FAR 52.212-2, Evaluation – Commercial Items:

The Government will award the lowest priced, technically acceptable offer per line item; FAR 52.212-3

Offerors Representations and Certifications - Commercial Items, **all offerors must include a complete copy of this form with their offer.**

The following contract clauses also apply:

FAR 52.212-4, Contract Terms and Conditions - Commercial Items, apply to this acquisition. FAR 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (Mar 2020). The following clauses in paragraph (b) will apply to the resultant contract: (4)52.204-10, (28) 52.222-19, (35)52.222-50, (44)52.223-18, (51)52.225-13, (55)52.232-29 and (58)52.232-33, The full text of a FAR clause may be accessed electronically at <https://www.acquisition.gov/browse/index/far> or <http://farsite.hill.af.mil/vffara.htm> to see the links to the FAR and DOSAR. The following DOSAR provisions/clauses will also apply: 652.232-70 Payment Schedule and Invoice Submission; 652.242-70 Contracting Officer's Representative (COR); and 652.242-73 Authorization and Performance.

The successful offeror is required to be registered in SAM ([www.sam.gov](http://www.sam.gov)) prior to contract award. This Request For Quotation (RFQ) does not commit the U.S. Government to make any award and the U.S. Government may cancel this RFQ or any part of it.

Offers are due by email **3:00pm, OCTOBER 16, 2020**. All responsible sources may submit an offer by email to [INLPROCPANAMA@STATE.GOV](mailto:INLPROCPANAMA@STATE.GOV) and CC: [FOCAAR@STATE.GOV](mailto:FOCAAR@STATE.GOV) that shall be considered. If there are any questions regarding this solicitation please contact **Andrea Foca, 6354-3580, email: [FOCAAR@STATE.GOV](mailto:FOCAAR@STATE.GOV)**

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*Name*

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*Printed Name / Signature*

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*Date*