Date: April 30, 2020

Subject: Request for Quotations (RFQ) - DHS ICE TCIU Internet services 20 Megs. RFQ # PR9128469

Dear Prospective Offeror/Quoter:

The U. S. Embassy in Santo Domingo, Dominican Republic, invites you to submit quotations under full and open competition procedures for the following: Internet services 20 Megs., according to following specifications:

**STATEMENT OF WORK (SOW)**

20 Megs Fiber Optics Internet Service for Santo Domingo Offsite Office

1. **INTRODUCTION**

The U. S. Embassy in Santo Domingo has a requirement to procure fiber optics internet services with a minimum bandwidth of 20 Megs for offsite office located in Arroyo Hondo, Santo Domingo. In addition, we require a line with 100MB (residential service) as alternate service.

2. **INTERNET SERVICE**

In order to support the IT platform currently installed and the number of users in our offsite facility we were recommended to procure fiber optics internet services with a bandwidth of 20 megabytes minimum. We also require a residential Internet line with capacity of 100MB as an alternate service.

Selected service provider must guarantee that the contracted service will be available, 24/7. Service provider must provide all required equipment, materials and installation labor for both services in order to connect them through RJ45 Ethernet to our equipment. Service provider must ensure connectivity as part of their service. Selected service provider must identify at least two points of contact, English speakers, both will be responsible for assisting our personnel with any Internet related problems. The identified personnel must provide a solution within 24 hours. In case it cannot be possible, then to inform our personnel when the reported problem will be fixed, with priority. In case the problem is not corrected within the identified time, the corresponding credit must be reflected in the next month invoice for the time without service.
Cost

The quoted price shall include all labor, equipment, materials, overhead (including cost of Workers’ Compensation and Liability Insurance, which shall not be a direct reimbursement) and profit associated with installation costs, if required, and the monthly service fees. All prices are in local currency and the US Government will issue payment in local currency. A site visit will be performed in order to identify all potential work needed and include it in the final offers. The location will be informed to the vendors that express interest to participate.

3. EXECUTION

Installation - the service provider shall ensure that personnel will observe safety measures in accordance with local regulations and norms. The service provider personnel must avoid any structural or property damage while performing their duties. All damage(s) must be reported immediately, and the contractor will be responsible for the cost related for repairing or replacing according to the reported damage(s).

Debris Removal - The service provider is responsible for the removal of all debris that would be a direct result of this project.

Other – The service provider personnel shall not wander outside of the work area at any time. They are responsible to cover and protect all equipment to avoid any damages.

END OF STATEMENT OF WORK

WRITTEN QUOTES
The offeror shall provide an electronic copy containing all required sections of the written Quote. The offeror must submit the Quote in the formats provided by Microsoft Office 2007 or later.
Any offeror that does not comply with the following instructions or does not submit a required component of this RFQ within the allotted period shall not be considered for award.

SOLICITATION CONSIDERATIONS
All Quotes must be valid for 30 days from the closing date for this solicitation. No exceptions or qualifications. New items ONLY, NO grey market or refurbished products. Items must be in original packaging, never used, and not altered in any way.

The offeror confirms to have sourced all products submitted in this quote from manufacturer approved channels for Federal sales, in accordance with all applicable laws and manufacturer’s current applicable policies at the time of purchase. The offeror must be able to support both the product sale and product pricing, in accordance with applicable manufacturer certification / specialization requirements.
The Government intends to award a Firm Fixed Price Purchase Order under FAR Part 13 resulting from this solicitation to one (1) responsible offeror whose offer conforming to the solicitation is the Lowest-Priced, Technically Acceptable. The following factors shall be used to evaluate offers:

- Technical Capability of the item offered to meet the Government requirement.
- Price.

Quotations must be submitted in English, via email to SantoDomingoProcurement@state.gov and marked RFQ# PR9128469, no later than 1600hrs local time, on Sunday, May 10, 2020.

A site visit will be held on Tuesday, May 5, 2020 at 10:00 a.m., therefore offerors’ intention to participate in the bidding process must be submitted in English, via email to SantoDomingoProcurement@state.gov, no later than 1600hrs local time, on Monday, May 4, 2020 providing name and ID number of the potential participants.

The U.S. Government is conducting this acquisition using Simplified Acquisition procedures as outlined in the Federal Acquisition Regulation (FAR), Part 13.

The U.S. Government intends to award a Purchase Order to the responsible offeror submitting the lowest quotation which is technically acceptable. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFQ does not commit the U.S. Embassy to make any award. The Embassy may cancel this RFQ or any part of it at any time. The Contracting Officer reserves the right to reject any or all quotations and to waive any information, or minor irregularities in quotations received.

In accordance with FAR Provision 52.215-1, the Government reserves the right to make an award based on initial proposals without further negotiation or discussion, following FAR Subpart 15.209 (a).

Please direct any questions regarding this Request for Quotations to SantoDomingoProcurement@state.gov.