**EMBASSY OF THE UNITED STATES OF AMERICA**
**U.S. Department of State**
**The General Services Office (GSO)**
**Bogotá, Colombia**

The General Services Office (GSO) at the U.S. Embassy in Cartagena has a requirement for **APPLE PRODUCTS SUPPLY**; we invite you to read carefully the following minimum requirements:

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| **Conditions of proposal** | To be considered for evaluation and award you must comply with the following:<br>⇨ Prices should be in Colombian Pesos (COP). **Only for Colombian Vendors.**<br>⇨ Unite price, tax percentage, tax amount and total amount should be stipulated in the quote.<br>⇨ Submit with the quotation the technical information sheet per model/reference.<br>⇨ Your offer must meet or exceed ALL requirements specified in this advertisement.<br>If pictures are included, they are used as an example, your offer must meet the technical description provided.<br>⇨ We will contact you to clarify or to request additional information during the evaluation process, if necessary.<br>⇨ Brand new products (not refurbished, no alternatives)<br>⇨ Must match the exact features<br>⇨ Your offer must include CONTRACTOR'S CERTIFICATION ON COMPLIANCE WITH NATIONAL DEFENSE AUTHORIZATION ACT (NDAA) 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)<br>⇨ **REQUIREMENT:** Thay your company completely understands the requirement.<br>⇨ **DELIVERY TERMS:** DDP DELIVERY AT THE EMBASSY WAREHOUSE IN BOGOTA.<br>⇨ **PAYMENT TERMS:** 30 Day net payment.<br>⇨ **VALIDITY OF OFFER**: 3 Months |
| **Questions** | Please use **PR16085054** in the subject line.<br>Should you have any question regarding this request please send an e-mail to **bogotagsocompras@state.gov** before **June 30th , 2026,** at **4:00 PM** (Bogota, Colombia - local time). |
| **Delivery Place** | American Embassy in Bogotá, Colombia |
| **Delivery Terms for U.S. vendors** | U.S. vendors: you can send a proposal in **USD**, but all prices must be **DDP at our warehouse in Bogotá - Colombia.**<br>The U.S. Embassy Bogotá will NOT emit a tax exemption certification for Colombian taxes<br><br>**IMPORTANT NOTE in spite the US embassy is exempt of some Colombian taxes, the Colombian Government courier limits are: $2,000 USD and/or 50 kilos MAX, any package exceeding those limits will no longer be considered courier shipments, and Customs Brokerage + Release of air waybills or Bill of Ladings + Storage fees will be charged, these fees MUST be included in the prospective vendor's offer as the US Embassy will not cover such expenses.** |

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| | DELIVERY TERMS: DDP DELIVERY AT THE EMBASSY WAREHOUSE IN BOGOTA. "Delivered Duty Paid" the seller delivers the goods when the goods are placed at the disposal of the buyer, cleared for import on the arriving means of transport, and ready for unloading at the named place of delivery. The seller bears all the costs and risks involved in bringing the goods to the place of destination, has an obligation to clear the goods not only for export but also for import, to pay any duty for both export and import, and to carry out all customs formalities. |
| **Payment Terms** | EFT net 30 calendar days, payments will be made upon receipt and acceptance of delivery. |
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| **Deadline to submit your offer** | Please use **PR16085054** in the subject line.<br>Offers are due by **July 07th , 2026** at **4:00 PM** (Bogota, Colombia - local time) via e-mail to **bogotagsocompras@state.gov**<br>All responsible sources may submit an offer that shall be considered. |

Please note that this is a combined synopsis/solicitation for a commercial item, prepared in accordance with the format FAR 12.202, 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 **PR16085054** and is issued as a Request for Quotation. The solicitation/contract will include all applicable provisions and clauses in effect through FAC 2005–45 Items to be acquired as stated in the below list. All elements should meet or exceed the following criteria:

**SCOPE OF WORK**

| No. | Description | Qty | Unit Price | Total amount |
|---|---|---|---|---|
| 1 | IPHONE 17e - 256 GB Black<br>IPHONE 17e - 256 GB Negro | 15 | $ | $ |
| 2 | IPHONE 17 Pro Max 256GB Silver<br>IPHONE 17 Pro Max 256GB Plata | 4 | $ | $ |
| 3 | IPHONE 17 PRO MAX 256GB Orange<br>IPHONE 17 PRO MAX 256GB Naranja Cósmico | 1 | $ | $ |
| 4 | Wall Charger Apple USBC 20W White<br>Cargador de pared Apple USB-C 20W Blanco | 20 | $ | $ |
| 5 | Screen protector NCO Antimicrobial for Iphone 17e<br>Protector de Pantalla NCO Antimicrobiano para Iphone 17e | 15 | $ | $ |
| 6 | Case NCO SafeCase Lite with MacSafe for Iphone 17e Black<br>Case NCO SafeCase Lite con MacSafe para Iphone 17e Negro | 15 | $ | $ |
| 7 | Case ZAGG Luxe with MagSafe for Iphone 17 Pro Max Black<br>Case ZAGG Luxe con MagSafe para Iphone 17 Pro Max Negro | 5 | $ | $ |

| | | | | |
|---|---|---|---|---|
| 8 | Screen protector NCO GlassGuard ion+ for Iphone 17 ProMax<br>Protector de pantalla NCO GlassGuard ion+ para Iphone 17 ProMax | 5 | $ | $ |
| | Subtotal | | | $ |
| | VAT (Only for Colombian Vendors) | | | $ |
| | **Total** | | | $ |
| | Shipping fee (if applies) | | | $ |

## QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

This plan provides an effective method to promote satisfactory contractor performance. The QASP provides a method for the Contracting Officer's Representative (COR) to monitor Contractor performance, advise the Contractor of unsatisfactory performance, and notify the Contracting Officer of continued unsatisfactory performance. The Contractor, not the Government, is responsible for management and quality control to meet the terms of the contract. The role of the Government is to monitor quality to ensure that contract standards are achieved.

| Performance Objective | Scope of Work | Performance Threshold |
|---|---|---|
| **Goods.** | | |
| Brand new products is a must. | Chart product description and quantities from **1** to **8** | No defective, refurbished or altered products are allowed. |
| Delivery | | Full delivery, no partial shipments. |
| Delivery date | | Within 30 days after the award. No delays |
| Packing list | | A detailed packing list document must be provided |
| Delivery tracking number | | Shipment must be able to be tracked in real time |

## EVALUATION FACTORS

- Award will be made to the lowest priced, acceptable, responsible quoter. The quoter shall submit a completed quote based on the SCOPE OF WORK chart.
- The Government reserves the right to reject proposals that are unreasonably low or high in price.
- The lowest price will be determined by multiplying the offered.
- The Government will determine quoter acceptability will be determined by assessing the quoter's compliance with the terms of the RFQ.