June 26, 2026.

COMBINED SYNOPSIS/SOLICITATION

RFQ Number PR16035323

The Bureau of International Narcotics and Law Enforcement (INL) at the U.S. Embassy in Bogota invites you to submit a quotation for the acquisition of 4x4 Pick-up and SUV armored vehicles Colombia.

Place of performance: Medellin, Cali and Barranquilla in Colombia.
Contract managed: Local Contracting
Required delivery date: One hundred twenty (120) days after receipt of order (ARO).

Quote must be submitted via email no later than July 27, 2026, at 16:00 hours (Bogota, Colombia) time. Refer to SF-1449 Continuation Pages, Section 3 (Solicitation Provisions), Subsection III (Addendum to FAR 12.202), Item 2.0 for complete submission instructions. This solicitation will be completed under full and open competition.

Questions pertaining to this solicitation, if any, must be received by the Government no later than July 06, 2026, at 16:00 hours (Bogota, Colombia).

This is a combined synopsis/solicitation prepared in accordance with the format in FAR Subpart 12.202, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotations are being requested by this notice alone, and a written solicitation will not be issued. The resultant purchase order will be awarded using Simplified Acquisition Procedures in accordance with FAR 12.

The U.S. Government intends to award a purchase order if the responsive quote is technically acceptable and reasonably priced. We intend to award a contract based on initial quote, without holding discussions, although we may hold discussions if it is in the best interest of the Government to do so.

Unless an exception in FAR 4.203-1(b) applies, your company must be registered in the System for Award Management (SAM) (www.SAM.gov) in order to be eligible for award. You may contact **Felipe Restrepo** at RestrepoF@state.gov ; should you have any questions relating to SAM registration.

Sincerely

Mallory Pickett
Contracting Officer, INL Bogota

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF
PR16035323	

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			PR16035323	06/26/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Refer to Continuation Pages, Section 3	N/A	07/27/2026 16:00 Hours

9. ISSUED BY CODE

U.S. Embassy Bogota - INL
Carrera 45 # 24B-27
Bogota, Colombia

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
☐ EDWOSB
☐ 8 (A)

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
☐ SEE SCHEDULE			14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE

Medellin,Barranquilla, Cali in Colombia // Medellin, Barranquilla, Cali en Colombia

16. ADMINISTERED BY CODE

Same as Block 9

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NO.

18a. PAYMENT WILL BE MADE BY CODE

U.S. Embassy Bogota - FMO
Carrera 45 # 24B-27
Bogota, Colombia

☐ 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 ☒ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	ALL ITEMS- REFER TO SF1449 CONTINUATION PAGES and Price Schedule (Attachment A). *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 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

☐ 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 *(SIGNATURE OF CONTRACTING OFFICER)*	
30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

PR16035323
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- Standard Form 1449 (SF-1449)
- Continuation To SF-1449, RFQ Number PR16035323

Section 2 - Contract Clauses

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Section 4 – Evaluation Factors

Section 5 – Representations and Certifications

Attachments List
(a) Price Schedule (Attachment A).
(b) Statement of Work (Attachment B)

All information from the INL Procurement Unit is confidential and should not be shared with third parties or personnel outside of INL Procurement. Proposals submitted to the American Embassy are exclusive, and any disclosure may result in disqualification from the processes. If anyone outside our team requests information, report it immediately. Transparency and ethics are fundamental to our procurement processes, ensuring equal opportunities for all participants.

SECTION 1 – THE SCHEDULE

Continuation to SF-1449, RFQ Number PR16035323, Schedule, Block 11

1.0 TYPE OF CONTRACT

This is a firm-fixed- price (FFP) purchase order payable entirely in Colombian pesos (COP) for Colombian firms and US dollars (USD) for US firms. The price includes all direct and indirect costs, overhead, general, and administrative expenses, profit, shipping/delivery charges, insurance, assembly, etc. The price will not be subject to adjustment after award. No additional sums will be payable for any escalation in the cost of materials, equipment, or labor, or because of the Contractor's failure to properly estimate or accurately predict the cost or difficulty of completing the contract. The Government will not adjust the contract price due to fluctuations in the cost of contract performance or due to fluctuations in exchange rates.

2.0 PRICES

Refer to Attachment A for a complete list of required products. Offerors must complete the pricing template with proposed unit prices. Request the excel version from RestrepoF@state.gov:

a. Price Schedule. (Attachment A).

Fundamental aspects are requested in the excel version **Price Schedule (Attachment A)** and in the **Statement of Work (Attachment B)**; must be provided by the vendor in the quote.

*** * ***

Please request the excel version
of the Price Schedule (Attachment A) from:
RestrepoF@state.gov
***

NOTE ON SECURITY PROHIBITIONS AND EXCLUSIONS:
Please, per FAR 52.240-91 and 52.240-90, propose other manufacturers than Chinese or related.

3.0 VALUE ADDED TAX.

Value Added Tax (VAT) or Impuesto a las Ventas (IVA)

The Contractor will not be reimbursed VAT or IVA under this contract by the USG, as described in the tax relief procedures as follows:

TAX RELIEF PROCEDURES

(a) General. This clause supplements FAR 52.229-6, Taxes – Foreign Fixed-Price Contracts (Reference 29.402-1(a)). The prices set forth in this contract are exclusive of all taxes and duties from which the U.S. Government is exempt by virtue of agreement between the U.S. Government and the Government of Colombia.

(b)(1) Procedures. The Contractor shall follow the procedures in paragraph (c) of this clause regarding tax relief as provided in the agreement between the U. S. Government and Colombia. The diplomatic tax privilege belongs to the U.S. Government and applies to taxes and duties payable to Colombia that are directly attributable to contract costs identified in paragraph (c) as subject to exemption, e.g., taxes or duties levied by Colombia on labor and materials that are applied to or utilized in performance of this contract.
(2) The procedures in paragraph (c) are based on the current local tax relief agreement between the US Government and Colombia and are subject to change.

(c) The following procedures are included in, or are derived from, the agreement negotiated with Colombia and are hereby incorporated into this clause:

"Any quotation, invoice or bill to be submitted to the USG/INL Colombia for payment of cost incurred under this contract should reflect zero value concerning VAT or IVA (Impuesto a las Ventas). Upon contract award, the Office of INL Bogota will issue an exemption letter (Exención de Impuesto) to the awardee to be presented to the Government of Colombia for any claim that may arise during the performance of this contract. The awardee, not the USG will coordinate directly with the Government of Colombia on any VAT or IVA matter under this contract".

(d) Remedies. The Government may impose the following remedies in the event the Contractor fails to follow the procedures outlined in paragraph (c) of this clause. These actions are in addition to any other remedies available to the Government:
(1) The Contracting Officer may suspend contract payments in accordance with the procedures at FAR 32.503-6(a)(1).

(2) The Contracting Officer may terminate the contract for default in accordance with the procedures at FAR Subpart 49.4.
(3) The Contracting Officer may refer the case to the agency suspension and debarment official, in accordance with agency procedures, pursuant to FAR Subpart 9.4.

(e) Audit. The Contracting Officer shall have the right to examine and audit all records and other evidence regarding the Contractor's compliance with the requirements of this clause.

4.0 REQUIRED PRODUCTS / SERVICES

Refer to the Price Schedule (Attachment A) and SOW -Statement of Work (Attachment B).

5.0 DELIVERY AND MARKING INSTRUCTIONS

Performance period for this contract will be 120 days, to deliver the full order. The items/ services being acquired will be donated to the Government of Colombia.

CITY	ARMOR	SOFT-SKIN
Medellin	1	0
Cali	1	0
Barranquilla	0	1

6.0 PERIOD OF PERFORMANCE (POP)

The Period of Performance period for this contract will be 180 days, to deliver the full order.
Please see **Statement of Work (Attachment B)**.

7.0 INVOICING INSTRUCTIONS

Services are paid monthly, and advances are not made for goods or services that have not been satisfactorily received by the American Embassy

Invoices can only be submitted through the Vendor Portal:

- https://mygrants.servicenowservices.com/mygrants
- The Contractor must submit invoice(s) for payment only once product(s) and/ or service(s) are received by Government. **No advance payments are allowed**.
- "Payment Instructions for Submitting Invoices" (video tutorials link included) will be provided along with the Purchase Order.
- Vendors may check Payment Status through the Vendor Portal.
- For Vendor Portal issues, (e.g. account activation, portal questions) please contact BogotaVendorPortal@state.gov.

The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this order 30 days after receipt of the invoice.

The payment term for Vendors delivering to GOLDBELT begins once the goods are reviewed and approved by the US Embassy Bogotá Logistics Unit at Bogotá's INL warehouse. Vendors are advised to keep this process in mind to ensure accurate payment timelines and proper payment control.

Vendors may request a payment status update directly from the Financial Management Center by emailing BogotaPS@state.gov beginning 30 days after submitting an invoice for payment.

A proper invoice must include the following information:

1. Contractor's name and bank account information for payments by wire transfers.
2. Contractor's name, telephone, and mailing address.
3. Invoice date and number.
4. Procurement Request Number (PR).

5. Description, quantity, unit of measure, unit price, and extended price of property delivered, or services performed.
6. Name, title, phone number, and address of person to contact in case of defective invoice.
7. Identification as "Original Invoice." Any copy of an Original Invoice should be marked "Copy of Original Invoice" with a sequential number (1st, 2nd, 3rd, etc.).

Note: If an invoice does not comply with the above requirements, the Embassy reserves the right to reject the invoice as improper and return it to the Contractor within seven (7) calendars days. The Contractor must then resubmit a proper invoice.

We encourage you to subscribe to the myILMS Vendor Portal by sending an email to BogotaVendorPortal@state.gov requesting instructions. If you are already registered, your invoice will only be received by this method. This does not apply to orders approved for credit card payment.

8.0 INSPECTION AND ACCEPTANCE OF SUPPLIES / SERVICES

Unless otherwise specified at the delivery order level, inspection, and acceptance of supplies to be delivered under this contract shall be made at destination by the Contracting Officer (or an authorized representative appointed in accordance with DOSAR 652.242-70).

The vendor is responsible for the delivery of all items listed above under Section 2 (Prices) and Technical Specifications of Items.

The Contractor shall properly pack and consolidate the entire shipment to prevent damage, loss and/or misdirection. The contractor upon notification shall replace any lost or damaged items during shipment.

The items being acquired will be donated to the government of the ultimate destination, Colombia. The contractor shall ensure that all items are prepared for safe shipment and include all necessary export approvals, required material data safety sheet, licenses, and paperwork.

9.0 LAWS AND REGULATIONS

Compliance Required. The Contractor shall, without additional expense to the Government, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of the work, including those of the host country, and with the lawful orders of any

governmental authority having jurisdiction. Unless otherwise directed by the Contracting Officer, the Contractor shall comply with the more stringent of the requirements of such laws, regulations, and orders and of the contract. In the event of a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor's proposed course of action for resolution by the Contracting Officer.

10.0 EXPORT RESTRICTIONS

(a) The Contractor shall comply with all U.S. export control laws and regulations, including but not limited to the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, and the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799, in the performance of this contract.

(b) In the absence of available license exemptions/exceptions, the Contractor shall be responsible for obtaining the appropriate licenses or other approvals, if required, for exports of hardware, technical data, and software, or for the provision of technical assistance.

(c) The Contractor shall be responsible for obtaining export licenses, if required, before utilizing foreign persons in the performance of this order, including instances where the work is to be performed in the US where the foreign person will have access to export-controlled technical data or software.

(d) The Contractor shall be responsible for all regulatory recordkeeping requirements associated with the use of licenses and license exemptions/exceptions.

(e) The Contractor shall be responsible for ensuring that the provisions of this clause apply to its subcontractors.

(f) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations.

11.0 INL SOURCE-NATIONALITY RESTRICTIONS

(a) Except as may be specifically approved by the contracting officer, the contractor must procure all commodities (e.g., equipment, materials, vehicles, supplies) and services (including commodity transportation services) in accordance with the requirements at 22 CFR part 228 “Rules on

Procurement of Commodities and Services Financed by USAID." Guidance on eligibility of specific goods or services, an applicable INL waivers, may be obtained from the contracting officer.

(b) Restricted goods. The contractor must obtain prior written approval of the contracting officer or comply with required procedures under an applicable waiver as provided by the contracting officer when procuring any of the following goods or services:

(1) Agricultural commodities.
(2) Motor vehicles.
(3) Pharmaceuticals and contraceptive items.
(4) Pesticides.
(5) Fertilizer.
(6) Used equipment; or
(7) U.S. Government-owned excess property.

If the contracting officer determines that the contractor has procured any of these specific restricted goods under this contract without the prior written authorization of the contracting officer or fails to comply with required procedures under an applicable waiver as provided by the contracting officer, and has received payment for such purposes, the contracting officer may require the contractor to refund the entire amount of the purchase.

12.0 NONPAYMENT FOR UNAUTHORIZED WORK

No payments will be made for any unauthorized supplies or services, or for any unauthorized changes to the work specified herein. This includes any services performed by the Contractor of his own volition or at the request of an individual other than a duly appointed Contracting Officer. Only a duly appointed Contracting Officer is authorized to change the specifications, terms, and/or conditions of this contract.

13.0 STANDARDS OF CONDUCT

The Contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, appearance, and integrity always and shall be responsible for their employee's performance and the quality of the employees' services. Each Contractor employee is expected to adhere to standards of conduct that reflect credit on themselves, their employer, and the U. S. Government. The U.S. Government reserves the right to direct the Contractor to remove an employee from performance

under this contract for failure to comply with said standards of conduct. The Contractor shall immediately replace such an employee at no additional cost to the Government.

14.0 CONFIDENTIALITY CLAUSE

The Contractor and its employees shall exercise the utmost discretion concerning all matters relating to their duties and functions. They shall not communicate to any person any information known to them by reason of their performance of services under this contract, which has not been made public, except in the necessary performance of their duties or upon written authorization of the Contracting Officer.

All documents and records (including photographs) generated during the performance of work under this contract shall be for the sole use and become the exclusive property of the Government. Furthermore, no article, book, pamphlet, email, recording, broadcast, speech television appearance, film, or photograph concerning any aspect of work performed under this contract shall be published or disseminated through any media without the prior written authorization of the Contracting Officer. These obligations do not cease upon the expiration or termination of this contract. The Contractor shall include the substance of this provision in all contracts of employment and in all subcontracts hereunder.

Likewise, the CONTRACTOR must be committed under a confidentiality agreement signed with the Colombia National Police, that the information provided may not be partially or totally disclosed to third parties, nor used for purposes other than the development of the contract. Likewise, the CONTRACTOR shall ensure the care, confidentiality and correct use of the information delivered and generated during the execution of the contract, as well as of the elements that the Colombian National Police make available for its execution.

All information resulting from the production of a strategy and a communication plan shall not be disclosed or used by the contracted company. U.S. Embassy Bogota has all rights to any research and final products.

15.0 CONTRACTOR COMMITMENTS, WARRANTIES, AND REPRESENTATIONS

Any written commitment by the Contractor within the scope of this contract shall be binding upon the Contractor. To this clause, a written commitment by the Contractor is limited to the quotation submitted by the Contractor, and to specific written modifications to the quotation. Written commitments by the Contractor are further defined as including (1) any warranty or representation

made by the Contractor in a quotation as to hardware or software performance; total systems performance; and other physical, design, or functional characteristics of equipment, software package or system, or installation date; (2) any warranty or representation made by the Contractor concerning the characteristics or items described in (1) above, made in any publications, drawings, or specifications accompanying or referred to in a quotation; and (3) any modification of or affirmation or representation as to the above which is made by the Contractor in or during the course of negotiations, whether or not incorporated into a formal revision to the quotation.

16.0 WARRANTY NOTIFICATION

In accordance with FAR 46.706(b)(5), the Contractor shall stamp or mark the supplies delivered, or otherwise furnish notice with the supplies, of the existence of a warranty, if any. Sufficient information shall be presented for supply personnel and users to identify warranted supplies.

Warranty shall be effective in Colombia. Re-exporting procedures during the warranty period, if requested, shall be covered by the contractor during the term of the same. Warranty, maintenance and support must be provided in country (Colombia).

The vendor must provide quality warranty for at least one (1) year for the above items (referring to tangible elements), or as stated in the technical specifications of each item. If INL receives a warranty claim for any product(s), it will be sent to the vendor's location to perform an evaluation, with no charge to INL, to verify the status of the claim and the product. If the warranty department of the vendor determines that the product has a defect covered under the warranty, vendor must replace it. INL is not responsible for any transportation charges. Replacement products must be in new condition.

The vendor must guarantee, through a certification, that the manufacturer's representative is able to provide support within Colombia, at least in the main cities. During the warranty period, the contractor must respond to any technical requests over the phone or e-mail in a maximum of two hours. During the warranty period, the contractor must repair the equipment and leave it in perfect operating condition at a maximum response time of 48 hours, at the site of the request.

17.0 FINAL DATA DELIVERABLES / REPORTS.

As required.

18.0 ORGANIZATIONAL CONFLICT OF INTEREST - GENERAL

(a) The Contractor warrants that, to the best of its knowledge and belief, there are no relevant facts or circumstances which would give rise to an organizational conflict of interest, as defined in FAR Subpart 9.5, or that the Contractor has disclosed all such relevant information.

(b) The Contractor agrees that if an actual or potential organizational conflict of interest is discovered after award, the Contractor will make a full disclosure in writing to the Contracting Officer. This disclosure shall include a description of actions which the Contractor has taken or proposes to take to avoid or mitigate the actual or potential conflict.

(c) If the Contractor was aware of a potential organizational conflict of interest prior to award or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the Contracting Officer, the Government may terminate the contract for default.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts.

SECTION 2 - CONTRACT CLAUSES

I. FAR 52.252-2 -- Clauses Incorporated by Reference

As prescribed in 52.107(b), insert the following clause:

CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

NUMBER	TITLE	DATE
52.203-17	Contractor Employee Whistleblower Rights.	Nov-2023
52.204-7	System for Award Management – Registration	Nov-2025
52.204-13	System for Award Management – Maintenance	Nov-2025
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations—Representation	Nov-2025
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded.	Nov-2025
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Nov-2025
52.222-19	Child Labor-Cooperation with Authorities and Remedies	Nov-2025
52.222-50	Combating Trafficking in Persons	Nov-2025
52.225-14	Inconsistency Between English Version and Translation of Contract.	Feb-2000
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	May-2024
52.232-24	Prohibition of Assignment of Claims	May-2014
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	Oct-2018
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Mar-2023
52.233-3	Protest After Award	Nov-2025
52.233-4	Applicable Law for Breach of Contract Claim	Nov-2025
52.244-6	Subcontracts for Commercial Products and Commercial Services.	Nov-2025
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form)	Apr-1984
52.249-4	Termination for Convenience of the Government (Services) (Short Form)	Apr-1984
652.229-70	Excise Tax Exemption Statement for Contractors Within the United States	Jul-1988
652.229-71	Personal property Disposition at Posts Abroad	Aug-1999

NUMBER	TITLE	DATE
652.242-73	Authorization and Performance	Aug-1999
652.243-70	Notices	Aug-1999
652.247-70	Notice of Shipments	Feb-2015
652.247-71	Shipping Instructions	Feb-2015

II. Applicable Clauses Provided in Full-Text

FAR 52.212-4 Terms and Conditions—Commercial Products and Commercial Services

As prescribed in 12.205(b)(3), insert the following clause:

TERMS AND CONDITIONS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV.2025)

(a) Definitions. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) 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.

(c) 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.

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

(e) 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 FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(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. Examples of occurrences include 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. When an excusable delay occurs, the Contractor shall—

(1) Notify the Contracting Officer in writing as soon as possible.

(2) Remedy the delay as quickly as possible; and

(3) Notify the Contracting Officer when the occurrence is over.

(g) Invoice. The Government will handle invoices according to the Prompt Payment Act (31 U.S.C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(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) 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 that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) 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 line item or subline item, if applicable;

(D) Contractor point of contact; and

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

(5) 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 FAR part 33 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 FAR part 32).

(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 termination for cause.

(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 for interest credits prescribed in FAR part 32 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 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. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. 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 under this contract 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) 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; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S.C. chapter 21 relating to procurement integrity.

(r) 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 Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) Unauthorized obligations.

(1) Except as stated in paragraph (s)(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 (s)(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.

(t) Comptroller General examination of record. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(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 transactions 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 part 4, longer period required by statute, or periods specified in 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 clause 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.

(u) 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)

FAR 52.240-91 Security Prohibitions and Exclusions.

As prescribed in 40.205(b), insert the following clause:

SECURITY PROHIBITIONS AND EXCLUSIONS (NOV-2025)

(a) Definitions. As used in this clause—

American Security Drone Act-covered foreign entity means an entity included on a list that the Federal Acquisition Security Council (FASC) develops and maintains and publishes in the System for Award Management (SAM) at https://www.sam.gov (section 1822 of Pub. L. 118-31, 41 U.S.C. 3901 note prec.).

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

Covered article, as defined in 41 U.S.C. 4713(k), means:

(1) Information technology, as defined in 40 U.S.C. 11101, including cloud computing services of all types;

(2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 (47 U.S.C. 153);

(3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Unclassified Information program (see 32 CFR part 2002); or

(4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled—

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

FASC-prohibited unmanned aircraft system means an unmanned aircraft system manufactured or assembled by an American Security Drone Act—covered foreign entity.

FASCSA order means any of the following orders issued under the Federal Acquisition Supply Chain Security Act (FASCSA) requiring removing covered articles from executive agency information systems or excluding one or more named sources or named covered articles from executive agency procurement actions, as described in 41 CFR 201-1.303(d) and (e):

(1) The Secretary of Homeland Security may issue FASCSA orders that apply to civilian agencies, to the extent not covered by paragraph (2) or (3) of this definition. This type of FASCSA order may be referred to as a Department of Homeland Security (DHS) FASCSA order.

(2) The Secretary of Defense may issue FASCSA orders that apply to the Department of Defense (DoD) and national security systems other than sensitive compartmented information systems. This type of FASCSA order may be referred to as a DoD FASCSA order.

(3) The Director of National Intelligence (DNI) may issue FASCSA orders that apply to the intelligence community and sensitive compartmented information systems, to the extent not covered by paragraph (2) of this definition. This type of FASCSA order may be referred to as a DNI FASCSA order.

Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

Intelligence community, as defined by 50 U.S.C. 3003(4), means the following—

(1) The Office of the Director of National Intelligence;

(2) The Central Intelligence Agency;

(3) The National Security Agency;

(4) The Defense Intelligence Agency;

(5) The National Geospatial-Intelligence Agency;

(6) The National Reconnaissance Office;

(7) Other offices within the Department of Defense for the collection of specialized national intelligence through reconnaissance programs;

(8) The intelligence elements of the Army, the Navy, the Air Force, the Marine Corps, the Coast Guard, the Federal Bureau of Investigation, the Drug Enforcement Administration, and the Department of Energy;

(9) The Bureau of Intelligence and Research of the Department of State;

(10) The Office of Intelligence and Analysis of the Department of the Treasury;

(11) The Office of Intelligence and Analysis of the Department of Homeland Security; or

(12) Such other elements of any department or agency as may be designated by the President, or designated jointly by the Director of National Intelligence and the head of the department or agency concerned, as an element of the intelligence community.

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connecting a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Kaspersky Lab-covered article means any hardware, software, or service that—

(1) Is developed or provided by a Kaspersky Lab-covered entity;

(2) Includes any hardware, software, or service developed or provided in whole or in part by a Kaspersky Lab-covered entity; or

(3) Contains components using any hardware or software developed in whole or in part by a Kaspersky Lab-covered entity.

Kaspersky Lab-covered entity means—

(1) Kaspersky Lab;

(2) Any successor entity to Kaspersky Lab, including any change in name, e.g., "Kaspersky";

(3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or

(4) Any entity of which Kaspersky Lab has a majority ownership.

National security system, as defined in 44 U.S.C. 3552, means any information system (including any telecommunications system) used or operated by an agency or by a contractor of an agency, or other organization on behalf of an agency—

(1) The function, operation, or use of which involves intelligence activities; involves cryptologic activities related to national security; involves command and control of military forces; involves equipment that is an integral part of a weapon or weapons system; or is critical to the direct fulfillment of military or intelligence missions, but does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications); or

(2) Is protected at all times by procedures established for information that have been specifically authorized under criteria established by an Executive order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Sensitive compartmented information means classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of National Intelligence.

Sensitive compartmented information system means a national security system authorized to process or store sensitive compartmented information.

Source means a non-Federal supplier, or potential supplier, of products or services, at any tier.

Subsidiary means an entity in which more than 50 percent of the entity is owned directly by a parent corporation or through another subsidiary of a parent corporation.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

Unmanned aircraft means an aircraft that is operated without the possibility of direct human intervention from within or on the aircraft (49 U.S.C. 44801(11)).

Unmanned aircraft system means an unmanned aircraft and associated elements (including communication links and the components that control the unmanned aircraft) that are required for the operator to operate safely and efficiently in the national airspace system (49 U.S.C. 44801(12)).

(b) Prohibitions on providing or using specific products or services in performance of contract. Unless a waiver or exception applies, the Contractor is prohibited from providing any products or services to the Government or using in the performance of the contract any of the following:

(1) A covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor's employees (section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328));

(2) A Kaspersky Lab-covered article (Section 1634 of Division A of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91));

(3) Covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system (paragraphs (a)(1)(A) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232)). This does not prohibit contractors from providing—

(i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Prohibition on unmanned aircraft systems manufactured or assembled by American Security Drone Act—covered foreign entities.

(1) Prohibition. The Contractor is prohibited from—

(i) Delivering any FASC-prohibited unmanned aircraft system, which includes unmanned aircraft (i.e., drones) and associated elements (sections 1823 and 1826 of American Security Drone Act of 2023, within the National Defense Authorization Act for Fiscal Year 2024, Pub. L. 118-31, Div. A, Title XVIII, Subtitle B, 41 U.S.C. 3901 note prec.);

(ii) On or after December 22, 2025, operating a FASC-prohibited unmanned aircraft system in the performance of the contract (section 1824 of Pub. L. 118-31); and

(iii) On or after December 22, 2025, using Federal funds to procure or operate a FASC-prohibited unmanned aircraft system (section 1825 of Pub. L. 118-31).

(2) Procedures. The Contractor shall search SAM for the FASC-maintained list of American Security Drone Act—covered foreign entities before proposing, or using in performance of the contract, any unmanned aircraft system. Also, the Contractor shall ensure any effort or expenditure associated with a FASC-prohibited unmanned aircraft system is consistent with a corresponding exemption, exception, or waiver determination expressly stated in the contract.

(3) Exemptions, exceptions, and waivers. The prohibitions in paragraph (c) of this clause do not apply where the agency has determined an exemption, exception, or waiver applies, and the contract indicates that such a determination has been made. See sections 1823 through 1825 and 1832 of Public Law 118-31 for statutory requirements pertaining to exemptions, exceptions, and waivers.

(d) Prohibition on using or providing specific products or services or conducting certain transactions regardless of connection to contract.

(1) Certain telecommunications and video surveillance equipment, systems, or services.

(i) Unless an applicable waiver has been issued by the Government, the Contractor cannot use any equipment, systems, or services that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system (paragraph (a)(1)(B) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232)).

(ii) This prohibition applies to using covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. This does not prohibit the contractor from using—

(A) A service that connects to the facilities of a third party, such as backhaul, roaming, or interconnection arrangements; or

(B) Telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Office of Foreign Assets Control Restrictions.

(i) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive order, or statute administered by OFAC, or if OFAC's implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.

(ii) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from Burma or North Korea, into the United States or its outlying areas.

(A) For lists of entities and individuals subject to economic sanctions, see OFAC's List of Specially Designated Nationals and Blocked Persons at https://home.treasury.gov/policy-issues/financial-sanctions/specially-designated-nationals-and-blocked-persons-list-sdn-human-readable-lists.

(B) For more information about these restrictions, as well as updates, see OFAC's regulations at 31 CFR chapter V and at https://home.treasury.gov/policy-issues/office-of-foreign-assets-control-sanctions-programs-and-information.

(C) To conduct electronic screens of potential parties to regulated transactions, see the consolidated screening list at https://www.trade.gov/consolidated-screening-list, which consolidates multiple export screening lists of the Departments of Commerce, State, and the Treasury.

(3) Sudan prohibition. The Contractor is prohibited from conducting any restricted business operations in Sudan in accordance with Accountability and Divestment Act of 2007 (Pub. L. 110-174).

(4) Iran prohibitions.

(i) Unless an exception applies according to paragraph (d)(4)(iii) or the Government grants a waiver, the contractor shall not engage in certain activities or transactions relating to Iran (section 6(b)(1)(A) of Iran Sanctions Act (50 U.S.C. 1701 note).

(ii) Unless an exception applies according to paragraph (d)(4)(iii) or the Government grants a waiver, contractor shall not export certain sensitive technology to Iran, as determined by the President, and has an active exclusion in SAM (22 U.S.C. 8515).

(iii) The prohibition in paragraphs (d)(4)(i) and (d)(4)(ii) do not apply if the acquisition is subject to trade agreements and the offeror certifies that all the offered products are designated country end products or designated country construction material (see part 25).

(iv) Unless an exception applies or the Government grants a waiver, contractors are prohibited from knowingly engaging in any significant transaction (i.e., over $15,000) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked according to the International Emergency Economic Powers Act (section 6(b)(1)(B) of Iran Sanctions Act (50 U.S.C. 1701 note)).

(e) Governmentwide exclusion and removal orders.

(1) Unless the Government has issued an applicable waiver, contractors shall not provide or use as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order as follows:

(i) For solicitations and contracts awarded by a Department of Defense contracting office, DoD FASCSA orders apply.

(ii) For all other solicitations and contracts, DHS FASCSA orders apply.

(2) The Contractor shall search for the phrase "FASCSA order" in the System for Award Management (SAM) at https://www.sam.gov to locate applicable FASCSA orders.

(3) The Government may identify in the solicitation other FASCSA orders that are not in SAM, which are effective and apply to the solicitation and resulting contract.

(4) A FASCSA order issued after the date of solicitation applies to this contract only if added by an amendment to the solicitation or modification to the contract (see FAR 40.204-1(c)).

(f) Reasonable inquiry. The contractor shall conduct a reasonable inquiry to determine if there are any prohibited products or services. The inquiry will look at any information in the entity's possession but does not need to include an internal or third-party audit.

(g) Removal of prohibited products and services. For Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts or any other procurement instrument intended for use by multiple agencies, upon notification from the Contracting Officer, during the performance of the

contract, the Contractor shall promptly make any necessary changes or modifications to remove any product or service produced or provided by a source that this clause prohibits.

(h) General report.

(1) If the Contractor identifies or is notified by any source, (including a subcontractor at any tier), that any product or service provided or used (or to be provided or used) during contract performance does not comply with any prohibition in this clause, then the Contractor shall report the following information, or as much information is known, in writing to the contracting office as identified in paragraph (h)(2) within 72 hours:

(i) Contract number and order number, if applicable;

(ii) The specific prohibition the product or service is not complying with;

(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));

(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;

(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the contractor would like the Government to consider a waiver, and asks for such a waiver);

(vii) Whether alternative products or services are available that would comply with the prohibition;

(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:

(A) Brand;

(B) Model number, OEM number, manufacturer part number, or wholesaler number; and

(C) Item description, as applicable.

(ix) Any readily available information about mitigation actions implemented or recommended.

(2) If a report must be submitted to a contracting office, the Contractor shall submit the report as follows:

(i) If a Department of Defense contracting office, the Contractor shall report to the website at https://dibnet.dod.mil.

(ii) For all other contracting offices, the Contractor shall report to the Contracting Officer.

(iii) For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order.

(3) If the report provided does not contain any of the information required by paragraph (h)(1) of this clause, and the contractor later discovers new information that is required by paragraph (h)(1) of this clause, then the contractor shall submit a subsequent report within 72 hours of discovering the new information.

(4) The contractor shall also report the information in paragraph (h)(1) if the contractor wishes to ask for a waiver of the requirements of a new FASCSA order being applied through modification.

(i) New FASCSA orders report.

(1) During contract performance, the Contractor shall review SAM at least once every three months, or as advised by the Contracting Officer, to check for covered articles subject to FASCSA order(s), or for products or services produced by a source subject to FASCSA order(s) not currently identified under paragraph (e) of this clause.

(2) If the Contractor identifies a new FASCSA order(s) that could impact their supply chain, then the Contractor shall conduct a reasonable inquiry to identify whether a covered article or product or service produced or provided by a source subject to the FASCSA order(s) was provided to the Government or used during contract performance. The inquiry will look at any information in the entity's possession but does not need to include an internal or third-party audit.

(3) The Contractor shall submit a report to the contracting office identified in paragraph (h)(2) of this clause if the Contractor identifies, including through any notification by a subcontractor at any tier, that a covered article or product or service produced or provided by a source was provided to the Government or used during contract performance and is subject to a FASCSA order(s). For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order. The Contractor shall report the following information within 72 hours for each covered article or each product or service produced or provided by a source, where the covered article or source is subject to a FASCSA order:

(i) Contract number and order number, if applicable;

(ii) Name of the covered article or source subject to a FASCSA order;

(iii) The specific FASCSA order the product or service does not comply with;

(iv) The elements of (h)(1)(iii) through (ix) of this clause.

(j) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (j) but excluding subparagraphs (d)(1) and (i)(1), in all subcontracts and other contractual instruments, including subcontracts for acquiring commercial products or commercial services.

(End of clause)

SUBCONTRACTING

"The project or purchase order award, will recognize the vendor who is an original manufacturer, representative or approved distributor and who guarantees after-sales service. If the vendor plans to subcontract any of the items or services included in the RFQ. Seller shall provide in its proposal details of its subcontractors, including contacts and references/recommendations. If he is a representative, he must include a letter from the brand company he represents.

The Government will determine vendor responsibility by analyzing whether the apparent awardee meets the requirements of FAR 9.1. Prior to award, the U.S. Government reserves the right to visit the manufacturer's plant or subcontractor's plants to verify that the items or goods and services offered meet the technical requirements of the RFQ and determine appropriate contractor responsibility. “ to

verify that the items or goods and services offered complies with the technical requirements of the RFQ and determine adequate contractor's responsibility"

(End of clause)

FAR 52.242-14 Suspension of Work.

As prescribed in 42.1005(a), insert the following clause:

SUSPENSION OF WORK (APR 1984)

(a) The Contracting Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contracting Officer determines appropriate for the convenience of the Government.

(b) If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed, or interrupted (1)by an act of the Contracting Officer in the administration of this contract, or (2)by the Contracting Officer's failure to act within the time specified in this contract (or within a reasonable time if not specified), an adjustment shall be made for any increase in the cost of performance of this contract (excluding profit) necessarily caused by the unreasonable suspension, delay, or interruption, and the contract modified in writing accordingly. However, no adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor, or for which an equitable adjustment is provided for or excluded under any other term or condition of this contract.

(c) A claim under this clause shall not be allowed-

(1) For any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved (but this requirement shall not apply as to a claim resulting from a suspension order); and

(2) Unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

(End of clause)

FAR 52.242-15 Stop-Work Order.

As prescribed in 42.1005(b), insert the following clause:

STOP-WORK ORDER (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(End of clause)

SECTION 3 - SOLICITATION PROVISIONS

I. FAR 52.252-1 -- Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR and DOSAR clauses may be accessed at: https://acquisition.gov

NUMBER	TITLE	DATE
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation	Jan-2017
52.204-7	System for Award Management—Registration	Nov.2025
52.214-34	Submission of Offers in the English Language	Apr 1991

II. Applicable Solicitation Provisions Provided in Full-Text

FAR 52.212-1 Instructions to Offerors-Commercial Items.

As prescribed in 12.301(b)(1), insert the following provision:

INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (NOV 2025)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a post award debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

Addendum to FAR 52.212-1

FAR 52.214-22 Evaluation of Bids for Multiple Awards.

As prescribed in 14.201-6(q), insert the following provision:

EVALUATION OF BIDS FOR MULTIPLE AWARDS (MAR 1990)

In addition to other factors, bids will be evaluated based on advantages and disadvantages to the Government that might result from making more than one award (multiple awards). It is assumed, for the purpose of evaluating bids, that $500 would be the administrative cost to the Government for issuing and administering each contract awarded under this solicitation, and individual awards will be for the items or combinations of items that result in the lowest aggregate cost to the Government, including the assumed administrative costs.

(End of provision)

FAR 52.225-17 -- Evaluation of Foreign Currency Offers

As prescribed in 25.1002-2, insert the following provision:

EVALUATION OF FOREIGN CURRENCY OFFERS (FEB 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using *[Contracting Officer to insert source of rate]* in effect as follows:

(a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.
(b) For acquisitions conducted using negotiation procedures-
(1) On the date specified for receipt of offers, if award is based on initial offers; otherwise
(2) On the date specified for receipt of proposal revisions.

(End of provision)

III. QUESTIONS REGARDING THIS SOLICITATION

Questions pertaining to this solicitation, if any, must be emailed to RestrepoF@state.gov and BogotaINLSolicitation@state.gov **no later than 04:00 pm local (Bogota, Colombia) time on July 06, 2026** Questions received after this date and time may not be answered prior to the solicitation closing. All emails must include the following subject line: **"PR16035323 - Questions_Your Company name".**

WARNING: Questions submitted without the required subject line or that are not sent to both email addresses may not be considered / answered.

IV. SUBMISSION OF QUOTATIONS

Quotations must be submitted via email to RestrepoF@state.gov and BogotaINLSolicitation@state.gov . **Quotations must be received by the Government, at the before-mentioned email addresses, no later than 04:00 pm local (Bogota, Colombia) time on July 27, 2026**. Quotations received after this exact date and time will not be considered for award. No other method of quotation submission is acceptable. Quotations received through other methods will not be considered for award. Include the following subject line on all emails transmitting quotations: "**PR16035323 - Quotation_Your Company Name".**

WARNING: Quotations submitted without the required subject line or that are not sent to both email addresses may not be considered for award.

If your company's quotation (electronic mail) size exceeds 20 Mb, you must send the offer in separate mails. For example:

- PR16035323 - Quotation_Your Company Name (1 of 2)
- PR16035323 - Quotation_Your Company Name (2 of 2)
- Please do not send your offer in compressed file formats (rar, .zip) nor links to shared folders.

V. QUOTE PREPARATION INSTRUCTIONS

To be considered for award, each quote must include:

(a) Completed SF-1449 form (attached) in blocks 17a, 17b, 30a and 30b.

(b) Completed **Price Schedule (Attachment A)**. (Request the excel file to Procurement Agent RestrepoF@state.gov to obtain the file and submit along with the quotation/offer package - submit the excel file)

(c) Completed National Defense authorization (**NDAA-889**) (Request the pdf template to RestrepoF@state.gov to obtain the file and submit along with the quotation/offer package)

(d) Include a **statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation**. Offers that fail to furnish required representations or information or reject the terms and conditions of the solicitation may be excluded from award consideration.

(e) **Representation and Certifications**: Complete, sign and submit all Representations and Certifications included in **Section 5** of this document (including the ORGANIZATIONAL CONFLICT OF INTEREST CERTIFICATION AND DISCLOSURE)

(f) **Product(s) / Service (s) Description**. The Contracting Officer will evaluate products based on information furnished by the offeror or identified in the quotation and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the quotation. Include a technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary.

(g) **Evidence** that the quoter can provide the necessary personnel, equipment, and financial resources needed to perform the work.

(h) The quoter shall address its plan to obtain all **licenses and permits required** by local law (see DOSAR 652.242-73 in Section 2). If offeror already possesses the locally required licenses and permits, a copy shall be provided.

(i) If insurance is required by the solicitation, a copy of the Certificate of Insurance(s), or a statement that the Contractor will get the **required insurance**, and the name of the insurance provider to be used.

(j) Provide evidence of **active SAM.gov registration.**

(k) Once you send your offer/quote to the designated Procurement Agent RestrepoF@state.gov, make sure you receive a **confirmation of receipt** via electronic mail. Otherwise, your offer will not be considered for the current procurement action.

(l) All Quotes must be valid for **90 days** from the closing date for this solicitation. No exceptions or qualifications. New equipment ONLY, NO grey market or refurbished products. Items must be in original packaging, never used, and not altered in any way.

SECTION 4 - EVALUATION FACTORS

Evaluation shall be made based on the extent to which an offer meets the technical specifications within each unique line item of the requirement. Award will be made based on a Lowest Price Technically Acceptable (LPTA) methodology.

Acquisition Method: The Government is conducting this acquisition using simplified procedures in Part 12 of the Federal Acquisition Regulation (FAR).

- Bear in mind items that proceed from China. Can't be purchased. Please see **FAR 52.225-5 Trade Agreement** included in the RFQ.
- The Government reserves the right to reject quotations that are incomplete, non-compliant with the terms of this solicitation, or that are unreasonably high in price.
- For evaluation purposes, the price will be determined by multiplying the offered prices times the quantities stated in the schedule, and arriving at a grand total, including all options, if any.
- The Government will determine quoter responsibility by analyzing whether the apparent successful quoter complies with the standards of FAR 9.104.
- Unless an exception in FAR 4.203 System for Award Management applies, a quoter must be registered in SAM (www.SAM.gov) to be eligible for award. If the quoter does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award the next otherwise successful registered quoter.
- Compliance with all the specifications listed in this document.
- The Government shall pay the contractor as full compensation for all work or services required, performed, and accepted. 30 days after receiving the invoice. No advance payments are allowed.
- The Government will evaluate the proposed technical specifications, delivery time, and warranty, and will consider past performance.

- Warranty shall be effective in Colombia, if requested, shall be covered by the contractor during the term of the same.
- The Government will only consider for award those companies that the Government determines have a high likelihood of satisfactorily completing the required items based on the proposal
- Vehicle Specifications (Armor process included)
- Delivery and Logistics Plan
- Warranty Terms and Service Locations
- Knowledge of the registration process and armor documentation

SECTION 5 - REPRESENTATIONS AND CERTIFICATIONS

52.222-18 Certification Regarding Knowledge of Child Labor for Listed End Products.
As prescribed in 22.1502-2(a)(1), insert the following provision:

CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)

(a) *Definition*.

Forced or indentured child labor means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product	Listed Countries of Origin

(c) *Certification*. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

☐ (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

☐ (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.240-90 Security Prohibitions and Exclusions Representations and Certifications

As prescribed in 40.205(a), insert the following provision:

SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS (NOV-2025)

(a) *Definitions.* As used in this provision-

Backhaul, covered article, covered telecommunications equipment or services, critical technology, FASCSA order, Intelligence community, interconnection arrangements, national security system, roaming, sensitive compartmented information, sensitive compartmented information system, source, and substantial or essential component have the meanings provided in the clause 52.240-91, Security Prohibitions and Exclusions.

Business operations means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

Marginalized populations of Sudan means—

(1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted under specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

Sensitive technology—

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) *Procedures*.

(1) *Covered telecommunications and video surveillance*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(2) *FASCSA Orders*.

(i) The Offeror shall search in SAM for the phrase "FASCSA order" for any covered article, or any products or services produced or provided by a source, if there is an applicable FASCSA order described in paragraph (e) of FAR 52.240-91, Security Prohibitions and Exclusions.

(ii) The Offeror shall review the solicitation for any FASCSA orders that are not in SAM but are effective and apply to the solicitation and resultant contract (see FAR 40.204-1(c)(2)).

(iii) FASCSA orders issued after the date of solicitation do not apply unless added by an amendment to the solicitation.

(c) *Covered telecommunications equipment or services representations*. **By submission of its offer, the Offeror represents that, after conducting a reasonable inquiry (that looks at any information in the Offeror's possession but does not need to include an internal or third-party audit)—**

(1) It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation, except as waived by the solicitation, or as disclosed in paragraph (g); and

(2) It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, except as waived by the solicitation, or as disclosed in paragraph (g).

(d) *FASCSA Representation*. By submission of this offer, the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose to provide or use in response to this solicitation any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the solicitation was issued, except as waived by the solicitation, or as disclosed in paragraph (g). A reasonable inquiry will look at any information in the offeror's possession but does not need to include an internal or third-party audit.

(e) *Sudan certification*. By submission of its offer, the offeror certifies, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), that the offeror does not conduct any restricted business operations in Sudan.

(f) *Iran Representation and Certifications*.

(1) Except as provided in paragraph (f)(2) of this provision or if a waiver has been granted in accordance with FAR 40.203-3, the offeror, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), by submission of its offer—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person (as defined at section 15 of the Iran Sanctions Act of 1996, Pub. L. 104-172, 50 U.S.C. 1701 note) owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds $15,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx)

(2) Exception for trade agreements. The representation and certification requirements of paragraph (f)(1) of this provision do not apply if—

(i) This solicitation includes a trade agreements notice or certification (e.g., 52.225-6, Trade Agreements Certificate); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(iii) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(g) *Disclosure.*

(1) If the Offeror is not able to represent compliance with the prohibitions in paragraphs (c) or (d), then the Offeror shall disclose within 72 hours to the contracting office identified in paragraph (g)(2) the following information for each product or service not compliant:

(i) Contract number and order number, if applicable;

(ii) Identification of whether this disclosure relates to paragraph (c) on covered telecommunication equipment or services, or to paragraph (d) on FASCSA orders;

(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));

(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;

(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the offeror would like the Government to consider a waiver);

(vii) Whether alternative products or services are available that would be compliant with the prohibition;

(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:

(A) Brand;

(B) Model number, OEM number, manufacturer part number, or wholesaler number; and

(C) Item description, as applicable.

(ix) Any readily available information about mitigation actions undertaken or recommended.

(2) If a disclosure is required to be submitted to a contracting office, the offeror shall submit the disclosure as follows:

(i) If a Department of Defense contracting office, the offeror shall submit the disclosure to the website at https://dibnet.dod.mil.

(ii) For all other contracting offices, the Offeror shall submit the disclosure to the Contracting Officer.

(3) If the disclosure provided does not contain any of the information required by paragraph (1), and the Offeror later discovers new information that is required by paragraph (1), then the Offeror shall submit a subsequent disclosure within 72 hours of discovering the new information.

(h) *Executive agency review of disclosures*. The Contracting Officer will review disclosures provided in paragraph (g) to determine if any applicable waiver may be sought. The Contracting Officer may choose not to pursue a waiver and may instead make an award to an Offeror that does not require a waiver.

(End of provision)

Subpart 9.5 for ORGANIZATIONAL CONFLICT OF INTEREST CERTIFICATION AND DISCLOSURE

(a) The offeror certifies, to the best of its knowledge and belief, that it [ ] is [ ] is not aware of any information bearing on the existence of any potential organizational conflict of interest, as defined in FAR 9.501, which relates to the work to be performed pursuant to this solicitation. As used herein, "offeror" means the proposer or any of its affiliates or proposed consultants or subcontractors of any tier.

(b) If the offeror is aware of any such information, the offeror shall provide a disclosure statement as part of its proposal which describes in a concise manner all relevant facts concerning any past, present, or planned interest (financial, contractual, organizational, or otherwise) relating to the work to be performed hereunder and bearing on whether the offeror may have a potential organizational conflict of interest with respect to (1) being able to render impartial, technically sound, and objective assistance or advice, or (2) being given an unfair competitive advantage. The offeror may also provide relevant facts that show how its organizational structure and/or management systems limit its knowledge of possible organizational conflicts of interest relating to other divisions or sections of the organization and how that structure or system would avoid or mitigate such organizational conflicts.

(c) The Government will review the statement submitted and may require additional relevant information from the offeror. All such information, and any other relevant information known to the Government, will be used to determine whether an award to the offeror may create an organizational conflict of interest. If an organizational conflict of interest is found to exist, the Government may

(1) impose appropriate conditions which avoid such conflict,
(2) disqualify the offeror, or
(3) determine that it is otherwise in the best interest of the United States to contract with the offeror by including appropriate conditions mitigating such conflict in the resultant contract.

(d) Offerors should refer to FAR Subpart 9.5 for policies and procedures for avoiding, neutralizing, or mitigating organizational conflicts of interest.

(e) If the Contracting Officer determines that a potential conflict exists, the prospective Contractor shall not receive an award unless the conflict can be avoided or otherwise resolved through the inclusion of a special contract clause or other appropriate means. The terms of any special clause are subject to negotiation.

CERTIFICATION
I hereby certify that the responses to the above representations, certifications, and other statements are accurate and complete.

Signature: _____

Your Company name: _____

Typed Name: _____

Title: _____

Date: _____

Statement of Work (Attachment B)

DATE: 05/22/2026
PR NUMBER: PR16035323
TITLE: 4x4 Pick-up & SUV armored vehicles

1 BACKGROUND

Reserved

2 TECHNICAL SPECIFICATIONS

Required Products and Services

All vehicles must meet or exceed the minimum specifications and must be suited to fulfill the intended use description.

For the security of personnel and operations, it is necessary to procure nondescript vehicles that are common locally rather than more conspicuous and distinctive vehicles.

Vehicles must be common locally to ensure a sustainable maintenance capacity for the recipient. Delivered vehicles must have adequate service facilities and supply of spare parts in country. The vendor must have a presence of adequate service facilities and supply of spare parts for the proposed vehicles in country.

The Contractor shall provide proof that all vehicles comply with local legislation and will have all necessary certificates of conformity. Contractor shall provide all documents required to complete the customs clearance and registration procedures in accordance with host nation's requirements.

Minimum Requirements: Vehicles that do not meet these requirements will not be considered for award.

CLIN 001: TECHNICAL SPECIFICATIONS OF THE ARMORED MID-SIZE UTILITY VEHICLES (EQUIVALENT TO TOYOTA FORTUNER, CHEVROLET TAHO, FORD EXPEDITION)

Quantity: 02 EA

Item	Minimum Requirements
Classification	Mid-size 5 doors Utility Vehicle
Condition	New vehicles only
Production Year	Most recently year
Seating Capacity	At least 7 passengers
Drivetrain	4WD
Transmission	Automatic, at least 5 shifts + reverse
Fuel Type	DIESEL or PETROL
Exterior Color	Should be muted shades or discreet such as gray, silver, bronze, white, black, dark blue or similar. No bright colors such as red or yellow will be accepted. Colors do not need to be in uniformity.
Emissions	Compliance with host nation standards.
Vehicle Equipment	"Individual First Aid Kit" Fire extinguisher. Two side steps OEM fog lights Heavy duty carpets Rear camera, park view Anti-theft wheel lug nuts and anti-theft ensuring system in the accessories Road equipment, including starter wire with metal clamps gauge "0". Car trunk storage box
Traction	4X4-4WD
Displacement	At least 2.650 cc for Petrol and 2.750 cc for DIESEL
Armoring: Protection Level	- 360º armor protection - Armor level: • Must protect against high power weapons up to 9mm / 44 Magnum. • Military grade ammunition - Full Metal Jacket • Bullet velocity of 420 m/s ± 15 m/s • Minimum resistance of 3 shots in a maximum area of 1ft2 - Underbody blast protection: reinforced floor protection against at least one (1) grenade DM51 for terrain damage. - Ballistic material for opaque areas: must be steel or equivalent - soft

Item	Minimum Requirements
	materials allowed 30% max of non-ferrous material. - Transparent areas: clear view technology and steel offset for left/right windows (Tint 30% front area and 20% rear area) - Reinforced suspension that supports the additional weight of the armoring, maintaining original standards from the vehicle manufacturer company. - Reinforced body structure elements, door hinges, overlaps, rear and front bumpers. - Armored bulkhead door - internal additional fifth door ("manpara") - It must maintain the 3rd row of seats (7 pax). - Two-way intercom PA system, minimum 100 watts. - Horizontal Dual Color LED Strobe Light blue and red, radiator grill and tail gate. - The following parts must be armored but are not limited to: fuel tank and cap, mirrors, battery, engine compartment, pillars, dash structure, electronic control unit - ECU, fuse box, fenders, roof, doors, windows (non-flammable and non-breakable materials). - Wheels and tires (4 EA plus 1 EA spare): High load capacity wheels with Run-Flat system. Plastic material. The vehicle must be able to continue for at least 40km at 60km/hr after a flat tire. - Electric window lift in front, left/right. Once the vehicle is fully armored and assembled, it must maintain the original standards, aspect, and esthetic of the vehicle manufacturer company
Interior	Five doors, air conditioning front and rear area
Airbags	Seven or more
Horsepower	At least 164 hp or equivalent
Torque	At least 380 (Nm) or equivalent
Brakes	Front brakes: Front vented brake discs Rear Brakes: Drum Antilock Braking System (ABS) Electronic Brake Distribution System (EBD) Brake Assist (BA)
Preventative Maintenance	First 10,000 Km
Documents	Mandatory traffic accidents insurance (*Seguro Obligatorio de Accidentes de Tránsito – SOAT)*, for one year.

Item	Minimum Requirements
	Registration and property card under the name of AGO (Fiscalia General de la Republica), Office Plates numbers cannot be consecutive combinations. Registration should be in municipalities where the vehicles will be delivered (or closer city). under the official vehicle registration framework known as special plates for state service, Armoring authorization issue by the "*SuperIntendencia de Vigilancia y seguridad privada de Colombia*"

CLIN 002: TECHNICAL SPECIFICATIONS OF THE DOUBLE CAB PICK-UP TRUCK (Toyota Hilux, Nissan frontier, Ford Ranger, or equivalent)

Quantity: 01 EA

Item	Minimum Requirements
Classification	Double-cab pick-up truck
Condition	New vehicles only
Production Year	Most recently year
Seating Capacity	At least 5 passengers
Drivetrain	4WD 4X4
Transmission	Manual or Automatic
Fuel Type	DIESEL or PETROL
Exterior Color	Should be muted shades or discreet such as gray, silver, bronze, white, black, dark blue or similar. No bright colors such as red or yellow will be accepted. Colors do not need to be in uniformity.
Emissions	Compliance with host nation standards. DIESEL ONLY if the vehicles comply with the Euro VI technology as per Colombian law (Law 1972 of July 18, 2019)
Interior	Air conditioning in the cabin
Airbags	Five or more
Payload	At least 700 Kg
Horsepower	At least 158 HP for petrol, 130 HP for Diesel
Brakes	Front brakes: Front vented brake discs Antilock Braking System (ABS) Electronic Brake Distribution System (EBD)

Item	Minimum Requirements
Vehicle Equipment	Individual First Aid Kit" Fire extinguisher. Two side steps OEM fog lights Heavy duty carpets Rear camera, park view Reinforced tinted windows 20% nano technology Anti-theft wheel lug nuts and anti-theft ensuring system in the accessories High resistance cover cargo box and Bedliner Road equipment, including starter wire with metal clamps gauge "0" Car trunk storage box
Doors	4 front, 1 tail gate
Displacement	At least 2.200 cc
Preventative Maintenance	First 10,000 Km
Documents	Mandatory traffic accidents insurance (*Seguro Obligatorio de Accidentes de Tránsito – SOAT)*, for one year. Registration and property card under the name of AGO (Fiscalia General de la Republica), Office Plates numbers cannot be consecutive combinations. Registration should be in municipalities where the vehicles will be delivered (or closer city). under the official vehicle registration framework known as special plates for state service,

3 DELIVERY (SHIPPING AND HANDLING INSTRUCTIONS)

Contractor shall deliver the requested vehicles to the delivery location as soon as possible.

The Contractor shall provide full destination services (shipping, custom clearance, temporary warehousing, local delivery, loading/offloading at final destination). Cost of delivery is to be included / not separately priced (NSP). The vendor is responsible for in-transit insurance and

that any damaged/lost/stolen items must be replaced by the vendor *at no cost the U.S. Government
Full fuel tanks required unless prohibited. When prohibited during shipment, fuel supply shall be provided upon arrival.

Contractor shall coordinate all deliveries with the designated COR(s). Partial deliveries are acceptable if approved in writing by the COR. The Contractor shall provide an itemized commercial invoice of all cargo prior to delivery.

The delivery location is at a restricted access location. The vendor must submit the list of visitors with their ID/passport information along with vehicle information to the designated COR a minimum of one full working day prior to the scheduled delivery to be granted access.

Delivery costs are Not Separately Priced.

a. REQUIRED DELIVERY DATE: Selected vendor should have no more than 120 days to deliver the full order after the award of the contract. The 120-day term will start with the Purchase Order delivery date.
b. DELIVERY PLACE: The vehicles should be delivered in 3 cities below, with the nationalization documents and others mentioned in this request, upon coordination with INL POC.
c. Delivery address: The address will be notified by INL when the purchase order has been awarded.

CITY	ARMOR	SOFT-SKIN
Medellin	1	0
Cali	1	0
Barranquilla	0	1

All charges for delivery and transportation to the destination are the responsibility of the contractor. Price must include delivery to the above-mentioned location. Damaged items during delivery shall be replaced by the contractor upon notification.

Partial deliveries will be considered and accepted only upon prior approval by the U.S. Government.

Each vehicle must be delivered with at least the following:

Full tank of fuel.
At least 2 sets of keys.
Import manifest.
Three sets of “improntas”.
Copy of invoice with endorsement to the Colombian National Police.
Written and/or digital consultation material, in Spanish: it must include operation manual and preventive maintenance manual.
Documents stated in CLIN 001 002.

4 WARRANTY

Standard manufacturer or seller warranty is required, at a minimum.
Warranty costs are Not Separately Priced.

5 CUSTOMS CLEARANCE AND TAX EXEMPTIONS

This requirement is a part of technical assistance project registered with the Government of Colombia, which is not subject to taxation. USG will provide all necessary project registration documents for vendor to claim tax and import duty exemptions in Colombia upon request. All requests must be submitted in writing to the COR

6 INSPECTION AND ACCEPTANCE

The final inspection and acceptance of ALL items shall be performed by the U.S. government and FISCALIA-CTI, upon their arrival to the FISCALIA-CTI, in Colombia. All products must be exactly as described in the technical specification sheets.
The payment(s) to the Contractor shall be made following satisfactory inspection and acceptance of products by the FISCALIA-CTI and INL Colombia. If item does not fulfill requested technical specifications, FISCALIA-CTI and INL will return the items to vendor location with no cost to FISCALIA-CTI or INL Bogota; vendor shall evaluate and replace returned items with no transportation costs to FISCALIA-CTI, and/or INL.
INL and FISCALIA-CTI will have 10 days (Calendar Days) to inspect and accept all items after arrival date to FISCALIA-CTI. Additional INL End Use Monitoring (EUM) Program will be involved throughout the project life cycle.
The INL’s logistics team will document receipt and transfer of items as they arrive. An INL generated receiving report shall include the complete inventory of all equipment received for transfer, detailing item description, brand name, serial number (when provided.) and any special features noted. To facilitate accountability, maintenance records and end use

monitoring, the INL Logistics team shall affix a serial number sticker on each item that requires a serial number.

7 PERIOD OF PERFORMANCE (POP) or ESTIMATED DELIVERY DATE

Selected vendor should have no more than 120 days to deliver the full order after the award of the contract. The 180-day term will start with the Purchase Order delivery date.

8 MEMBERS FOR THE TECHNICAL EVALUATION PANEL

Reserved

9 EVALUATION FACTORS

- Lowest price technically acceptable approach will be used.
- Vehicle Specifications (Armor process included)
- Delivery and Logistics Plan
- Warranty Terms and Service Locations
- Knowledge of the registration process and armor documentation

**********SPANISH VERSION**********

DECLARACIÓN DE TRABAJO (SOW)

FECHA: 04/30/2026
NÚMERO DE PR: PR16035323
TÍTULO: 4x4 Pick-up & SUV armored vehicles for CTI-SIU

1. ANTECEDENTES

Reservado.

2. ESPECIFICACIONES TÉCNICAS

Productos y Servicios Requeridos

Todos los vehículos deben cumplir o superar las especificaciones mínimas y deben ser adecuados para cumplir con la descripción de uso previsto.

Para la seguridad del personal y las operaciones, es necesario adquirir vehículos discretos que sean comunes localmente en lugar de vehículos más conspicuos y distintivos.

Los vehículos deben ser comunes localmente para garantizar una capacidad de mantenimiento sostenible para el destinatario. Los vehículos entregados deben tener instalaciones de servicio adecuadas y suministro de repuestos en el país. El proveedor debe tener presencia de instalaciones de servicio adecuadas y suministro de repuestos para los vehículos propuestos en el país.

El Contratista deberá proporcionar prueba de que todos los vehículos cumplen con la legislación local y tendrán todos los certificados de conformidad necesarios. El Contratista deberá proporcionar todos los documentos requeridos para completar los procedimientos de despacho de aduanas y registro de acuerdo con los requisitos de la nación anfitriona.

Requisitos Mínimos: Los vehículos que no cumplan con estos requisitos no serán considerados para la adjudicación.

CLIN 001: ESPECIFICACIONES TÉCNICAS DE LOS VEHÍCULOS UTILITARIOS BLINDADOS DE TAMAÑO MEDIANO (EQUIVALENTE A TOYOTA FORTUNER, CHEVROLET TAHOE, FORD EXPEDITION)

Cantidad: 04 EA

Ítem	Requisitos Mínimos
Clasificación	Vehículo Utilitario de tamaño mediano de 5 puertas
Condición	Solo vehículos nuevos
Año de Producción	Año más reciente
Capacidad de Asientos	Al menos 7 pasajeros

Ítem	Requisitos Mínimos
Tren de Potencia	4WD
Transmisión	Automática, al menos 5 cambios + reversa
Tipo de Combustible	DIESEL o GASOLINA
Color Exterior	Deben ser tonos apagados o discretos como gris, plateado, bronce, blanco, negro, azul oscuro o similar. No se aceptarán colores brillantes como rojo o amarillo. Los colores no necesitan ser uniformes.
Emisiones	Cumplimiento con los estándares de la nación anfitriona.
Equipo del Vehículo	• Botiquín de primeros auxilios individual • Extintor de incendios. • Dos estribos laterales • Luces antiniebla OEM • Alfombras de alta resistencia • Cámara trasera, vista de parqueo • Tuercas de seguridad antirrobo para ruedas y sistema de seguridad antirrobo en los accesorios • Equipo de carretera, incluyendo cable de arranque con pinzas metálicas calibre "0". • Caja organizadora de maletero.
Tracción	4X4-4WD
Cilindrada	Al menos 2.650 cc para Gasolina y 2.750 cc para DIESEL
Blindaje: Nivel de Protección	-Protección blindada 360º Nivel de blindaje: • Debe proteger contra armas de alta potencia hasta 9mm / 44 Magnum. • Munición de grado militar - Full Metal Jacket • Velocidad de bala de 420 m/s ± 15 m/s • Resistencia mínima de 3 disparos en un área máxima de 1ft²

Ítem	Requisitos Mínimos
	• Protección contra explosiones en el piso: protección de piso reforzada contra al menos una (1) granada DM51 para daño de terreno. • Material balístico para áreas opacas: debe ser acero o equivalente - materiales blandos permitidos 30% máximo de material no ferroso. • Áreas transparentes: tecnología de visión clara y compensación superior de acero para ventanas izquierda/derecha (opaco al 30% al frente y 20% en el área trasera). • Suspensión reforzada que soporte el peso adicional del blindaje, manteniendo los estándares originales de la empresa fabricante del vehículo. • Elementos de estructura de carrocería reforzados, bisagras de puertas, traslapes, parachoques traseros y delanteros. • Puerta de mamparo blindada - quinta puerta adicional interna ("mampara") - Debe mantener la 3ª fila de asientos (7 pax). • Sistema de intercomunicación PA bidireccional, mínimo 100 vatios. • Luz estroboscópica LED horizontal de doble color azul y rojo, parrilla del radiador y compuerta trasera. • Las siguientes partes deben estar blindadas, pero no se limitan a: tanque de combustible y tapa, espejos, batería, compartimento del motor, pilares, estructura del tablero, unidad de control electrónico - ECU, caja de fusibles, guardabarros, techo, puertas, ventanas (materiales no inflamables e irrompibles). • Ruedas y neumáticos (4 EA más 1 EA de repuesto): Ruedas de alta capacidad de carga con sistema Run-Flat. Material plástico. El vehículo debe poder continuar durante al menos 40 km a 60 km/h después de un neumático pinchado. • Elevador eléctrico de ventanas en frente, izquierda/derecha. • Una vez que el vehículo esté completamente blindado y ensamblado, debe mantener los estándares originales, aspecto y estética de la empresa fabricante del vehículo.
Interior	Cinco puertas, aire acondicionado área delantera y trasera
Airbags	Siete o más

Ítem	Requisitos Mínimos
Caballos de Fuerza	Al menos 164 hp o equivalente
Torque	Al menos 380 (Nm) o equivalente
Frenos	Frenos delanteros: Discos de freno ventilados delantero. Frenos traseros: Tambor. Sistema de Frenos Antibloqueo (ABS). Sistema de Distribución Electrónica de Frenado (EBD). Asistencia de Frenado (BA)
Mantenimiento Preventivo	Primeros 10.000 Km
Documentos	Seguro Obligatorio de Accidentes de Tránsito (SOAT), por un año. Tarjeta de registro y propiedad a nombre de la FGR (Fiscalía General de la República de Colombia), Las placas oficiales no pueden ser combinaciones consecutivas. El registro debe ser en los municipios donde se entregarán los vehículos (o ciudad más cercana), bajo el marco de registro de vehículos oficiales conocido como placas especiales para servicio del estado. Autorización de blindaje emitida por la "Superintendencia de Vigilancia y Seguridad Privada de Colombia"

CLIN 002: ESPECIFICACIONES TÉCNICAS DE LA CAMIONETA PICK-UP DOBLE CABINA (Toyota Hilux, Nissan Frontier, Ford Ranger, o equivalente)

Cantidad: 01 EA

Ítem	Requisitos Mínimos
Clasificación	Camioneta pick-up doble cabina
Condición	Solo vehículos nuevos
Año de Producción	Año más reciente

Ítem	Requisitos Mínimos
Capacidad de Pasajeros	Al menos 5 pasajeros
Tracción	4WD 4X4
Transmisión	Mecánica o Automática
Tipo de Combustible	DIÉSEL o GASOLINA
Color Exterior	Debe ser en tonos apagados o discretos como gris, plateado, bronce, blanco, negro, azul oscuro o similar. No se aceptarán colores brillantes como rojo o amarillo. Los colores no necesitan ser uniformes.
Emisiones	Cumplimiento con los estándares del país anfitrión. DIÉSEL SOLAMENTE si los vehículos cumplen con la tecnología Euro VI según la ley colombiana (Ley 1972 del 18 de julio de 2019)
Interior	Aire acondicionado en la cabina
Airbags	Cinco o más
Carga Útil	Al menos 700 Kg
Caballos de Fuerza	Al menos 158 HP para gasolina, 130 HP para Diésel
Frenos	Frenos delanteros: Discos de freno ventilados delanteros Sistema de Frenos Antibloqueo (ABS) Sistema de Distribución Electrónica de Frenado (EBD)

Ítem	Requisitos Mínimos
Equipamiento del Vehículo	Botiquín de primeros auxilios individual
	Extintor de incendios
	Dos estribos laterales
	Luces antiniebla OEM
	Alfombras de alta resistencia
	Cámara trasera, vista de parqueo
	Ventanas polarizadas reforzadas 20% nanotecnología
	Tuercas antirrobo para las ruedas y sistema antirrobo que asegure los accesorios
	Cubierta de alta resistencia para la caja de carga y Bedliner al área de carga
	Equipo de carretera, incluyendo cable de iniciar con pinzas metálicas calibre "0"
	Caja de almacenamiento para platon
Puertas	4 delanteras, 1 compuerta trasera
Cilindraje	Al menos 2.200 cc
Mantenimiento Preventivo	Primeros 10.000 Km
Documentos	Seguro Obligatorio de Accidentes de Tránsito (SOAT), por un año.
	Registro y tarjeta de propiedad a nombre de AGO (Fiscalía General de la República), Placas oficiales. Los números de placas no pueden ser combinaciones consecutivas. El registro debe ser en los municipios donde se entregarán los vehículos (o ciudad más cercana), bajo el marco de registro de vehículos oficiales conocido como placas especiales para servicio del estado.

3. ENTREGA (INSTRUCCIONES DE ENVÍO Y MANEJO)

El Contratista deberá entregar los vehículos solicitados en el lugar de entrega lo antes posible.

El Contratista deberá proporcionar servicios completos de destino (envío, despacho de aduanas, almacenamiento temporal, entrega local, carga/descarga en el destino final). El costo de entrega debe estar incluido / no cotizado por separado (NSP). El proveedor es responsable del seguro en tránsito y cualquier artículo dañado/perdido/robado debe ser reemplazado por el proveedor sin costo alguno para el Gobierno de los Estados Unidos

Se requieren tanques de combustible llenos a menos que esté prohibido. Cuando esté prohibido durante el envío, el suministro de combustible se proporcionará a la llegada.

El Contratista deberá coordinar todas las entregas con el(los) COR designado(s). Las entregas parciales son aceptables si son aprobadas por escrito por el COR. El Contratista deberá proporcionar una factura comercial detallada de toda la carga antes de la entrega.

El lugar de entrega es una ubicación de acceso restringido. El proveedor debe enviar la lista de visitantes con su información de identificación/pasaporte junto con la información del vehículo al COR designado con un mínimo de un día hábil completo antes de la entrega programada para obtener acceso.

Los costos de entrega no se cotizan por separado.

a. **FECHA DE ENTREGA REQUERIDA:** El proveedor seleccionado no debe tener más de **120** días para entregar el pedido completo después de la adjudicación del contrato. El plazo de **120** días comenzará con la fecha de entrega de la Orden de Compra.

b. **LUGAR DE ENTREGA:** Los vehículos deben ser entregados en las 3 ciudades a continuación, con los documentos de nacionalización y otros mencionados en esta solicitud, previa coordinación con el POC de INL.

c. **Dirección de entrega:** La dirección será notificada por INL cuando se haya adjudicado la orden de compra.

CIUDAD	BLINDADO	NO BLINDADO
Medellin	1	0
Cali	1	0
Barranquilla	0	1

Todos los cargos por entrega y transporte al destino final son responsabilidad del contratista. El precio debe incluir la entrega a la ubicación mencionada anteriormente. Los artículos dañados durante la entrega serán reemplazados por el contratista previa notificación.

Las entregas parciales serán consideradas y aceptadas únicamente con aprobación previa del Gobierno de los Estados Unidos

Cada vehículo debe ser entregado con al menos lo siguiente:

- Tanque lleno de combustible.
- Al menos 2 juegos de llaves.
- Manifiesto de importación.
- Tres juegos de "improntas".
- Copia de la factura con endoso a la Policía Nacional de Colombia.
- Material de consulta escrito y/o digital, en español: debe incluir manual de operación y manual de mantenimiento preventivo.
- Documentos establecidos en CLIN 001 y 002.

4. GARANTÍA

Se requiere garantía estándar del fabricante o vendedor, como mínimo. Los costos de garantía no se cotizan por separado.

5. DESPACHO DE ADUANAS Y EXENCIONES FISCALES

Este requisito es parte de un proyecto de asistencia técnica registrado con el Gobierno de Colombia, que no está sujeto a impuestos. El USG proporcionará todos los documentos de registro del proyecto necesarios para que el proveedor reclame exenciones de impuestos y derechos de importación en Colombia previa solicitud. Todas las solicitudes deben presentarse por escrito al COR.

6. INSPECCIÓN Y ACEPTACIÓN

La inspección final y aceptación de TODOS los artículos será realizada por el gobierno de los Estados Unidos y la FISCALIA-CTI, a su llegada a las bases de FISCALIA-CTI, en Colombia. Todos los productos deben estar exactamente como se describe en las hojas de especificaciones técnicas.
El(los) pago(s) al Contratista se realizará(n) después de la inspección satisfactoria y aceptación de los

productos por parte de la FISCALIA-CTI e INL Colombia. Si el artículo no cumple con las especificaciones técnicas solicitadas, FISCALIA-CTI e INL devolverán los artículos a la ubicación del proveedor sin costo alguno para FISCALIA-CTI o INL Bogotá; el proveedor deberá evaluar y reemplazar los artículos devueltos sin costo de transporte para FISCALIA-CTI y/o INL.
INL y la FISCALIA-CTI tendrán 10 días (Días Calendario) para inspeccionar y aceptar todos los artículos después de la fecha de llegada a la FISCALIA-CTI. Adicionalmente, el Programa de Monitoreo de Uso Final (EUM) de INL estará involucrado a lo largo del ciclo de vida del proyecto.
El equipo de logística de INL documentará la recepción y transferencia de los artículos a medida que lleguen. Un informe de recepción generado por INL deberá incluir el inventario completo de todo el equipo recibido para transferencia, detallando la descripción del artículo, nombre de la marca, número de serie (cuando se proporcione) y cualquier característica especial observada. Para facilitar la rendición de cuentas, los registros de mantenimiento y el monitoreo de uso final, el equipo de Logística de INL deberá colocar una etiqueta con número de serie en cada artículo que requiera un número de serie.

7. PERÍODO DE DESEMPEÑO (POP) o FECHA ESTIMADA DE ENTREGA

El proveedor seleccionado no debe tener más de **120** días para entregar el pedido completo después de la adjudicación del contrato. El plazo de **120** días comenzará con la fecha de entrega de la Orden de Compra.

8. MIEMBROS DEL PANEL DE EVALUACIÓN TÉCNICA

- Reservado

9. FACTORES DE EVALUACIÓN

- Se utilizará el enfoque de precio más bajo técnicamente aceptable
- Especificaciones del Vehículo (Proceso de blindaje incluido)
- Plan de Entrega y Logística
- Términos de Garantía y Ubicaciones de Servicio
- Conocimiento del proceso de registro y documentación de blindaje

End of SOW