


**REQUEST FOR QUOTATION  
MOBILE CAFETERIA TABLE**

**1. Description**

The U.S. Embassy in Guatemala is seeking to purchase Mobile Cafeteria Tables. The selected vendor might be required to provide guidance on the installation process.

Item	Description	Quantity																		
1	<p>Mobile Cafeteria Table under the following specifications:</p> <ul style="list-style-type: none"> <li>• Size: 97 inches long x 60 inches wide</li> <li>• Rectangle</li> <li>• With 8 stools</li> <li>• With automatic lock safety features</li> <li>• 14-gauge steel frame minimum</li> <li>• Scratch-resistant powder-coat paint finish</li> <li>• Tabletop 5/8-inch thickness minimum</li> <li>• Reference picture (similar or equal to):  <a href="https://www.gsaadvantage.gov/advantage/ws/catalog/product_detail?gsin=11000068857510">https://www.gsaadvantage.gov/advantage/ws/catalog/product_detail?gsin=11000068857510</a> </li> </ul>  <table border="0" data-bbox="630 982 1289 1297"> <tr> <td colspan="2"><b>8' MOBILE CAFETERIA TABLE/STOOL</b></td> </tr> <tr> <td>Mfr Part No.:</td> <td>AMCS-8</td> </tr> <tr> <td>Contractor Part No.:</td> <td>AMCS-8</td> </tr> <tr> <td>Manufacturer:</td> <td>AMTAB</td> </tr> <tr> <td>Contract No.:</td> <td>47QSCA19D0005 (ends: Nov 20, 202</td> </tr> <tr> <td>MAS Schedule/SIN:</td> <td>MAS/337127CFSB</td> </tr> <tr> <td>Warranty:</td> <td>STANDARD WARRANTY</td> </tr> <tr> <td>Country of Origin:</td> <td>UNITED STATES OF AMERICA</td> </tr> <tr> <td>Weight:</td> <td>295.000 LB</td> </tr> </table>	<b>8' MOBILE CAFETERIA TABLE/STOOL</b>		Mfr Part No.:	AMCS-8	Contractor Part No.:	AMCS-8	Manufacturer:	AMTAB	Contract No.:	47QSCA19D0005 (ends: Nov 20, 202	MAS Schedule/SIN:	MAS/337127CFSB	Warranty:	STANDARD WARRANTY	Country of Origin:	UNITED STATES OF AMERICA	Weight:	295.000 LB	36 units
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A clear installation manual must be included.

**2. Place of Delivery**

- Awarded vendor must complete delivery at Dispatcher Agency (DA) within 4 weeks after receipt of the award.
- Partial shipments are not allowed
  - DA is in Doral, Florida, address is provided in shipping instructions information.

**SHIPPING INSTRUCTIONS**

Awarded vendor shall coordinate transportation and delivery of supplies, material and equipment to the final U.S. destination as per below information

The U.S. Government will deliver the equipment directly to Guatemala.

FOB – Miami Dispatch Agent-DA

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Contractor must consolidate the entire shipment to prevent loss and misdirection of the items. Any lost or damaged goods during shipment shall be replaced by the contractor upon notification.

Delivery Place/Shipping address: box(es) should fully marked as follows:

Marking and Shipping Instructions:

1. Each box with number of Purchase Order number ###-Guate
2. Since this order is intended for an overseas destination, please make sure that all wood packaging material and palletizing material used must conform the standards in the International Standards for Phytosanitary Measures Publication No.15: "Guidelines for Regulating Wood Packaging Material in International Trade" (ISPM 15). Cargo must have the appropriate domestic delivery address. Those that do not meet these standards will be rejected and must be corrected at the contractor's expense.
3. The MSDS – material safe data sheet might be required for shipment, so please attach it to the shipment and send by e-mail.
4. Cargo not following these instructions will be refused. US Government will not be liable for a re-delivery, re-consignment, re-stocking or re-shipping fees

### **3. Suggested delivery schedule**

- a) Vendor will provide the equipment within 4 weeks after purchase order award.
- b) Vendor shall provide compliance on delivery within the period indicated for the evaluation of offers.
- c) Vendor shall include proof of shipment method to meet 4 weeks delivery with shipping time.
- d) Delivery shall be in core hours of the Agency as follows: Monday through Friday, from 8:00 to 15:00 hours.
- e) No partial deliveries are accepted.

### **4. Warranty**

- a) Vendor shall guarantee and attached specifications proving that equipment meets the published specifications.
- b) The Vendor shall warrant that the product, described in this SOW should be free and clear of any defects in workmanship or materials.
- c) Operation and maintenance manual in English, and Spanish if possible
- d) Vendor shall replace any defective part with a part of equivalent of superior quality without any additional cost which may develop therein during a period of two (2) years from the date of the acceptance of the equipment by the Government. For this purpose, awarded vendor shall pay for all shipping charges.

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**5. Quality Control and Acceptance**

Quality control acceptance of completed services and invoice under this contract shall be based on:

- a) The successful delivery of all items as described in this document.
- b) Vendor and recipient shall test the equipment and assure its proper operation.
- c) Delivery time and date compliance to final destination is mandatory and non negotiable, therefore, confirmation to compliance to the 4-week delivery is required.
- d) An Evaluation Panel will be responsible to evaluate the offers received.

**6. Point of Contact**

**7. Due Dates**

Due date for questions is January 13, 2022, by COB 17:00 PM. Questions shall be sent to

**Due date to submit quotes is January 28, 2022, by COB 17:00 PM.**

QUOTES SENT BY ANY OTHER MEANS WILL NOT BE CONSIDERED FOR THIS SOLICITATION.

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