

1. REQUISITION NUMBER
 WF7LKT70510404

2 CONTRACT NO	3 AWARD/EFFECTIVE DATE	4 ORDER NUMBER	5 SOLICITATION NUMBER W913FT-09-T-0001	6 SOLICITATION ISSUE DATE 05-Jun-2009
7 FOR SOLICITATION INFORMATION CALL	a NAME ROSALBA MATEUS	b TELEPHONE NUMBER (No Collect Calls) 571-383-2174	8 OFFER DUE DATE/LOCAL TIME 02:00 PM 17 Jul 2009	

9 ISSUED BY RCO BOGOTA US EMBASSY UNIT 5140 BOGOTA TEL: FAX:	CODE W913FT	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		

15. DELIVER TO USMILGRP (WAREHOUSE) ROY DE HOYOS FUERZA AEREA COLOMBIANA, DEPOSITO ADUANER BOGOTA DE LA ENTRE TEL 571-423-8400 FAX 310-5520382	CODE	16. ADMINISTERED BY	CODE
---	------	---------------------	------

17a CONTRACTOR/OFFEROR	CODE	18a PAYMENT WILL BE MADE BY	CODE
TEL:	FACILITY CODE		

<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
--	---

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

25 ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
--------------------------------------	---

<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED

28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> 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 HEREIN. <input checked="" type="checkbox"/>	29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)	31c. DATE SIGNED
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 6

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

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. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33 SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34 VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
---	-------------------	---------------------------------	--	------------------

38 S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
-----------------------	------------------------	-------------

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

Section SF 30 - BLOCK 14 CONTINUATION PAGE

SPECIFICATIONS

SPECIFICATIONS IN ENGLISH

Lowboy Trailer

Model: 2007

Measurements: 12.50 x 2.60 mts with 6.50 mts of usable shipping space

Axles: Rounded with wide gauge

Class: Smitowing

Capacity: 30 Ton

Color: Black

Structure: Beams made of structural steel bridges in double T plates

Rims: Standard 20" (13 total)

Brakers: Air brakes with four security chambers 30.30

2 regular chambers

2 Relay valves

2 reserve air tanks

Floor: Hardwood flooring

Suspension: Romarco of Inca style

Tires: Standard

Delivery time shall be no more than 90 days after date of contract to address shown in the delivery section

Warranty shall be at least one (1) year after date of acceptance

ESPECIFICACIONES EN ESPAÑOL

Camabaja:

Modelo: 2007

Medidas: 12.50 x 2.60 mts con cama util de 6.50 mts

Ejes: Redondos

Clase: Semiremolque

Capacidad de carga: 30 toneladas

Color: Negro

Estructuras: Vigas en Acero Estructural Puentes an doble T estructural

Rines: Estandar 20" (13Total)

Frenos: Aire con 4 cámaras seguridad 30.30

2 cámaras sencillas

2 válvulas Relay

2 Tanques reserva (aire)

Piso: Tablón abarco de rio

Suspensián: Romarco o Inca

Llantas: Estandar

Tiempo de Entrega no podrá exceder 90 días después de la fecha de contrato. La entrega se hará a la dirección que se encuentra en la sección de entrega que aparece en el contrato.

La garantía debe ser mínimo de (1) un año después de la fecha de aceptación.

PAYMENT PROCESS/PROCESO DE PAG
TO SUBMIT THE INVOICE:

Present an Original invoice submitted to the USMILGRP Payment Office below:

Billing Address:
USMILGRP-BOGOTA
ATTN: ROBERT DEVISSER
CONTRACTING OFFICE
UNIT 5140
APO AA 34038

Or to the following e-mail addresses:

robert.devisser@tesc.southcom.mil
chavarrj@bogota.mg.southcom.mil

Note:

PLEASE SIGN THE FIRST PAGE OF THIS CONTRACT (BLOCKS 30A,B,C) AND RETURN A COPY BY EMAIL TO: chavarrj@bogota.mg.southcom.mil

Please submit a copy of the Contract with each invoice.

CLAUSES INCORPORATED BY REFERENCE

52.214-21	Descriptive Literature	APR 2002
52.214-34	Submission Of Offers In The English Language	APR 1991
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
252.225-7041	Correspondence in English	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.234-7001	Notice of Earned Value Management System	APR 2008

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	30 TON TRACTOR TRAILERS FFP CONTRACTOR SHALL SUPPLY THREE (3) 30 TON TRACTOR TRAILERS IN ACCORDANCE WITH THE SPECIFICATIONS. FOB: Destination PURCHASE REQUEST NUMBER: WF7LKT70510404	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	IVA TAXES FFP IVA TAXES IF APPLICABLE FOB: Destination PURCHASE REQUEST NUMBER: WF7LKT70510404	1	Lump Sum		

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	90 dys. ADC	3	USMILGRP (WAREHOUSE) ROY DE HOYOS FUERZA AEREA COLOMBIANA, DEPOSITO ADUANER BOGOTA DE LA ENTRE 571-423-8400 FOB: Destination	
0002	90 dys. ADC	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	