



United States Department of State  
*Port-au-Prince, Haiti*

Date: 07 November 2022

Request No: PR11160297

From: Contracting Officer  
General Services Office  
US Embassy, Port-au-Prince, Haiti

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The US Embassy, Port-au-Prince has an opportunity for Open Market Offerors to participate in bidding for the “*Supply of Plumbing accessories*”. This will be a Firm-Fixed Price Purchase Order and bids from all potential offerors will be accepted based on assurance of genuine quality, lead time for delivery and competitive pricing.

Offerors are encouraged to submit their bids before the deadline.

### 1 Item’s Description

Line Item	Description	Qty	Unit
1	Faucet kitchen 8in Lever CHRM	19	each
2	kitchen Faucet 2-HNDL Chrome	9	each
3	Faucet 2-HANDLE LAV CHRM ADLER	13	each
4	BAR FAUCET ACRYL 2-HNDL CHROME	6	each
5	dura poire douche 4" DFSH4-CS	30	each
6	FLUSH VALVE W/FLAPPER DISC	30	each
7	TOILET FLAPPER UNIVERSAL FIT	15	each
8	504 SURE-FIT FLAPPER UNIVERSAL RED	20	each
9	TOILET FLAPPER KORKY TANK BALL	20	each
10	SHOWERHEAD FX/MT ADJ SPRAY CHM	10	each
11	TANK/BOWL KIT 192230	15	each
12	WAX RING TOILET THICK	30	each

13	BATHTUB SPOUT SLIDE CONNECT	50	each
14	TOILET FLUSH LEVER CHROME	30	each
15	TANK LEVER 900193	15	each
16	TOILET FLUSH LEVER KHOLER	15	each
17	shower arm 194013	12	each
18	STRAINER BASKET SINK SS	5	each
19	DWV P-TRAP 150 AVEC ADAPTER	35	each
20	DWV TRAP ADA 150x150m	20	each
21	PVC CEMENT WET SET BLUE 160OZ	20	each
22	CPVC CEMENT ORANGE 16 OZ	20	each
23	PVC CEMENT LOVOC HD CLR 16OZ	20	each
24	BALLCOCK 182075	25	each
25	660 HYDROCLEAN 660 FILL VALVE	25	each
26	POP-UP LAVABO NICKEL 124113	20	each
27	POP-UP GERBER 43-973	15	each
28	LAV POP-UP ASSEMBLY 1-1/4	6	each
29	B1TV12 3/8CX7/8COMPX12 SUPPLY	25	each
30	SINK SUPPLY 3/8COMPX1.2FIPX20	50	each
31	TOILET SUPPLY TBE 3/8X7/8X20IN	25	each
32	ANGLE VANNE 1/2FIPXX1/2OD EASTMAN	30	each
33	ANGLE VANN 1/2X3/8 101593/DFAVMT	30	each
34	P.O. PLUG PVC 1-1/4X8 124014	15	each
35	TAILPCE PVC 150X08	20	each
36	TOILET SEAT ELONG PLASTIC WHT	20	each
37	TOILET SEAT RND WOOD WHITE	20	each
38	SCH40 COURBE 050X90 HYDR	50	each
39	SCH40 COURBE 075X90 HYDR	50	each
40	SCH40 COURBE 100X90 HYDR	50	each
41	SCH40 TE 050	25	each
42	SCH40 TE 075	25	each
43	SCH40 COURBE 100X90 HYDR	25	each
44	SCH40 200X90 HYDR	25	each
45	SCH40 COURBE 150X90 HYDR	25	each
46	ROBINET EVIER GERBER D454437SS	20	each
47	ROBINET EVIER GERBER D455237BB	20	each

## 2. Quote's Submission Due Date:

The Quotations must be submitted electronically with subject line "Quotation for **PR11160297** "Supply of Plumbing accessories" and must be received on or before Close of Business (COB). Tuesday, November 22, 2022. No quotation will be accepted after the deadline. Submit your quotations to the following email address:

[gsopapprocurement@state.gov](mailto:gsopapprocurement@state.gov) | [Examonds@state.gov](mailto:Examonds@state.gov)

## 3. Requirements:

- a) Prepare your quotation on your company letterhead in accordance with the requested details of this RFQ.
- b) Please include list of your clients, you sold similar items within the last two years.
- c) Delivery Period after receiving of Purchase Order
- d) Bid must be valid for 30 days from the closing date for this solicitation.
- e) Acceptance of our Net 30 days payment terms.
- f) Bidder must have a physical business address and good financial health Provide evidence for business address.
- g) Please provide reference of our Request Number **PR11160297** in all your correspondence regarding this RFQ.
- h) Please note that U.S. Embassy is exempted from applicable taxes, therefore, submit tax free quote. The Tax Exemption Certificate may be provided by the Embassy after obtaining from Ministry of Foreign Affairs upon receipt of Proforma Invoice. This certificate's provision may take time of 45 – 60 days.

## 4. Terms & Conditions:

### a) Mode of Payment:

Payment will be processed through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received at the Financial Management Office, US Embassy, and satisfactory completion of the delivery of acceptable items at the given Delivery Address.

### b) Delivery Schedule & Address:

The delivery is required to be made within a month or before after receiving the Purchase Order. The transportation & loading/offloading will be at part of the vendor. The address is:

### Option 1: Local Vendors

Tabarre 41, Boulevard 15 Octobre

Port-au-Prince, Haiti

**Option 2: US Vendors**

11380 NW 34th Street

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Doral, FL, 33178

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**c) Inspection & Acceptance:**

The Embassy reserves the rights to return the goods if specifications are not found as required per this Solicitation and return shipment charges will be at part of the vendor.

**5. FAR/ DOSAR Clauses applies on this Solicitation:**

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)  
his purchase order or BPA incorporates the following 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 address:  
<https://www.acquisition.gov/far>

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.html>

**FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES NUMBER**

<b>NUMBER</b>	<b>TITLE</b>	<b>DATE</b>
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally controlled facility or access to a federal information system)	JAN 2011
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)	JAN 2017
52.225-19	Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)	MAR 2008
52.227-19	Commercial Computer Software License (if order is for software)	DEC 2007
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	JUL 2014
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)	APR 1984
52.249-2	Termination for Convenience of the Government (Fixed Price)	Apr 2012

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End