

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

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

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 |
| | | |

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| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | |

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

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

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

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|--------------------|--|-------------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-24-R-X026 | PAGE 3 OF 4 PAGES |
|--------------------|--|-------------------|

Continuation Page - Caution Notice

Attachments included with the solicitation and posted to DIBBS:

- 1.Statement of Work
- 2.Schedule of Items
- 3.STORES Reconciliation Tool - Guide for Reconciliation Non-EDI Vendor Users
4. Solicitation Clauses - Terms And Conditions

QUOTE SUBMISSIONS

All quotes are required to be submitted through DIBBS. Quotes received through DIBBS must be received by the DUE DATE/ LOCAL TIME: 10-07-2024, 3:00 P.M. EST.

Guaranteed Minimum for this IDC - Colombia is \$2,500.

Facsimile, hand carried, email and mailed quotes will not be accepted in response to this solicitation.

The following attached forms require information to be furnished by each offeror. Any questions may be directed to the Contract Specialist at the telephone number shown or email listed on the cover sheet of this solicitation.

- 1.Complete page 1, Standard Form 1449, Blocks 17a, 17b, 30a, 30b, and 30c.
- 2.Complete all Supplies/Prices on the "Schedule of Items" attachment
- 3.Complete all of the following and any additional Offeror Representations and Certifications: a.Authorized Negotiators FAR 52.212-3 Offer Representatives and Certifications -Commercial Items FAR; b.52.215-6 Place of Performance; DFARS 252.212-7000 Offeror Representations and Certifications - Commercial Items
- 4.All offerors are required to submit a Wholesale Price List with their offer.
- 5.Please submit the following identification numbers:

CAGE CODE: DUNS #:

ALL VENDORS MUST BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) TO RECEIVE AN AWARD. SEE CLAUSE 52.212-4(t). GO TO [HTTPS://WWW.SAM.GOV](https://www.sam.gov) FOR DETAILS

Failure to submit the quote via DIBBS by the closing date and time may render the quote technically unacceptable.

RETURN DATE AND TIME: The time for receipt of quotations is 3:00 P.M. Eastern Standard Time, or when applicable, Eastern Daylight Savings Time on the return date. If a return date falls on a Saturday, Sunday or federal holiday, the return date will be extended to the next business day. Quotations submitted using EDI/DIBBS/EMAIL are subject to electronic interface latency which can result in transmission delays. Suppliers must consider transmission delays in the EDI/DIBBS/EMAIL system when submitting quotations and assume the risk of late transmission/submission. As an alternative, the direct entry of quotation information into the DIBBS website OR Email is a method that precludes transmission delays, and will ensure the quotation is evaluated. Except as provided herein, awards will not be made prior to the solicitation return date/time. Solicitations for items with documented urgency may be awarded prior to solicitation return date/time. Solicitations may also result in award prior to the solicitation return date when the response date is 30 days or greater and a responsive quotation is received prior to the 30 days but at least 11 days after issuance. Therefore, suppliers are advised to submit quotations as quickly as possible. Notice of the extension will be provided by email to suppliers in the competitive range (bids without exception) inviting them to revise their quotation. DIBBS sends an email notification to the email address registered for the person who submitted the quotation. If a third party submitted the quotation, DIBBS sends the notification to the email addresses of the third party and the super user CAGE. Suppliers are responsible for the accuracy of the email addresses in DIBBS. Suppliers who have submitted their best quotation do not need to resubmit.

CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012) FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733). When FAR 52.203-13 is included in the contract, contractors must provide a copy of its written code of business ethics and conduct to the contracting officer upon request by the contracting officer.

CONTINUED ON NEXT PAGE

SECTION I - CONTRACT CLAUSES

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

SECTION J - LIST OF ATTACHMENTS

List of Attachments

| Description | File Name |
|-------------|---|
| ATTACH__ | Colombia 2025 SoW.pdf |
| ATTACH__ | Colombia Schedule of Items 2024.xlsx |
| ATTACH__ | ReconVendorNonEDIGuide.pdf |
| ATTACH__ | TERMS AND CONDITIONS 2024.pdf |