

## Questions and Answers sheet

### Solicitation 19PE5024Q0010 – Camping Tents

December 2021

**Question 1:** In the product description there is no COUNTRY OF ORIGIN request, can you please clarify if this is open or MADE IN USA is required?

**Answer:** Not required, line item description on page 3, SECTION 2 - SPECIFICATIONS AND TECHNICAL QUALIFICATIONS states:

Forceatt Camping Tent or EQUIVALENT

Waterproof

Interior size of these backpacking tents: 90" x 55" x 43" i<sup>1</sup>/<sub>2</sub> 30cm X 140cm X 110cm i<sup>1</sup>/<sub>4</sub> %

Rainfly made of 210T Polyester fabric with PU coating, and water pressure resistance index reaches PU3000.

Floor made Windproof 4 Seasons Backpacking Tent, Double Doors, 7001 Aluminum Pole, rainfly Dark Green

2 Person, portable, triangular tent

of PU5000 oxford cloth with PU coating.

Weight: 5.5lbs



Question 2: Kindly clarify if you will accept the delivery in USA, to your consolidation point in Florida.

If direct delivery is required, will you be able to issue duty exemption papers, like for Embassy shipments.

Also can we keep consignee as INL Peru for the shipment like we do for US Embassy shipments?

**Answer:** Page 4 - 6 – Shipping Instructions states:

***SHIPPING INSTRUCTIONS:***

**Shipping instructions for US vendors:**

- a. Partial shipments are accepted only if authorized by INL with prior notice.
- b. Vendor shall attach a copy of the Order; copy of commercial invoice; accurate/complete packing lists, and contact information (telephone, fax, and e-mail, etc.) to each box/item to allow proper identification including the following reference: Contract Number or PO number and PR number.
- c. Before shipping the boxes to the freight forwarder, Vendor must call/e-mail JUST IN TIME SERVICES INC. (Freight forwarder) to report and finalizes coordination of the shipment. Their contact data is: XXXXXXXXXX
- d. INL Freight Forwarder - Office and Warehouse address INL Lima-Peru c/o Just in Time Services Inc. 11450 NW 34<sup>th</sup> Street, Suite 100, Doral Fl 33178
- e. Consignee data: EMB. ESTADOS UNIDOS – INL – ASUNTOS ANTINARCOTICOS U.S.G. P.O. number #XXXXXXXXXX (All Boxes/packages must be labeled as above.) Notify data as follows: American Embassy INL LOGISTICS: ph: (511) 613-6300 ext. 4112 (Convenio Antidrogas) Aeropuerto Int'l Jorge Chavez/Callao – Peru. Ref: INL (Purchase Order number) Important: Vendor is responsible to follow included shipping instructions and provide the EIN number, export licenses and any paper work that may be required for the export transaction to be carry out by the Freight Forwarder JIT in MIA to Lima – Peru.
- f. Vendor is required to confirm departure from vendors warehouse/store within 24 hours by e-mail to Procurement Agent e mail with copy to avizcardo@inl.pe or fax to: Fax # (511) 618-2279

Confirmation will include the following: U.S.G. P.O. number # XXXXXXXXXXXX Departure Date: Freight Company Name with Tracking # Total Number of Items. Total Weight.

- g. Packing list, copy of invoice and any other pertinent documents and/or certificates. h. Mail clerks and/or Freight Forwarders will reject any box/item with signs of having been opened and retaped/closed, tampered with or damaged. i. "Important: all items shall be packaged for export “wood crating” in compliance with current USG export regulation”. PAYMENT TERMS - Payment for invoices submitted for items shipped through Just in time services Inc. will be made in accordance with the “Prompt Payment Act” established procedures and may be only initiated when a receiving report is issued by INL Logistics Warehouse in Lima, Peru. Please contact the Embassy Billing Office at LimaBilling@state.gov with any billing or payment questions. Very important: If there is any hazmat material in the line items list, vendor must provide the Materials Safety Data Sheet (MSDS) as soon as possible in order to proceed with the shipment. BILLING INSTRUCTIONS - Invoices should be properly identified with Embassy’s delivery

Order number, supported by any prepaid shipping. Invoices should be sent electronically to the following billing address: LimaBilling@state.gov Cc: [LimaINLFinance@state.gov](mailto:LimaINLFinance@state.gov)

**Shipping instruction for vendors outside US:** Incoterm: Delivery at place (DAP) Official consignee for the counter narcotics agreement at INL Perú for direct shipments coming from outside the United States: Consignee: US EMBASSY – INL – NARCOTICS AFFAIRS  
Address: Ala Aérea No. 2, Base Aérea, Callao, Perú Contact Information: Ana Vizcardo E mail: avizcardo@inl.pe Direct Phone: +51 975555397 All direct shipments coming from outside the United States should be ship directly from origin to final destination INL LIM. Cargos from outside the United States should not/not be shipped to the INL freight forwarders at MIA. Copy of the commercial invoice, detailed packing list showing description of the item (s), part number and/or serial number, quantity, unit price, number of boxes, measurement and weight per box, and AWB/ BL is requested prior to shipment for the final OK. All boxes should be mark with the PO number or contract number. Important: "Important: all items shall be packaged for export (certified wood crating) in compliance with current USG export regulation". PAYMENT TERMS - Electronic payments net 30 days upon satisfactory receipt of goods and services and accurate invoice.

Proposed equipment shall be delivered 30 days after receiving of USG order and it shall have warranty in Peru, it shall be described in the vendor's proposal. BILLING INSTRUCTIONS - Invoices should be properly identified with Embassy's delivery Order number, supported by any prepaid shipping. Invoices should be sent electronically to the following billing address: LimaBilling@state.gov Cc: LimaINLFinance@state.gov Caution Notice: If/when vendor fails to follow the shipping instructions and guidance, any additional expenses incurred by the USG due to that mistake will have to be paid by the Vendor (e.g. to be deducted from the Invoice, etc.).

**Shipping instructions for local vendors** Value added tax (VAT) shall be quoted separately. Delivery shall take place in the INL Section Warehouse Av. Elmer Faucett cdra 40S / N, Base FAP - Callao.

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