

INVITATION FOR BIDDING
U.S. Embassy, Jakarta

Archives - 2009

No.	Title
48	Request for Quotation No. SOID320-09-Q-0032 Funding Mechanisms for Outbreak Containment & Compensation Workshop
49	Antenna & Repeater Replacement Work
50	Solicitation of FOA 14 17 Advert
51	Request for Quotation - Local Guard Services, Surabaya Advertisement
52	Request for Quotation - Travel Management Services
53	SID320-09-Q-0031 Property Appraisal Service
54	Request for Quotation NO. SOID320-09-Q-0042 ESTH Conference
55	RFQ SOID320-09-Q-0045 Rooms and conference rooms for World Ocean Conference 2009
56	RFQ SOID320-09-Q-0044 - AGO SATGAS Anti Terrorism Conference
57	Requirement for one passenger van, 7-8 pax capacity, automatic transmission
58	Transformer Replacement Project
59	RFQ Catering Service
60	Advert Make Ready House for TS4
61	Advert Painting Work at Senjaya Buntu 52
62	Advert Prapatan Sally Port Area
63	Advert - Drinking Water for the US Embassy Requirement
64	RFQ No. SOID320-09-Q-0053 AGO Satgas Anti Terrorism Training
65	Advert Chancery Generator Set Replacement
66	RFQ No. SOID320-09-Q-0054 SEAS Conference - Jakarta
67	Requirement for Medical Supplies
68	RFQ NO. SOID320-09-Q-0061 Repairing Landscape at Prapatan Compound
69	RFQ NO. SOID320-09-Q-0063 Meeting Package for DEA Training
70	RFQ Camera Equipment DS/ATA
71	RFQ NO. SOID320-09-Q-0066 American Independence Day Reception
72	Make Ready House Project at Jl. Polombangkeng 2
73	Requirement for Air Cooled Rooftop Package Replacement
74	RFQ SID32009Q0067 Printer and Digital Scanner
75	Requirement for New Engine Driven Pump 150 HP
76	Requirement for Various Building Materials and Heavy Equipment Rentals

77	Requirement for Life Support, Transportation Rentals and Catering Service
78	Requirement for Transportation Rental
79	Wooden Furniture for Residential Furniture
80	Advert Generator Control Panel Spare Parts
81	RFQ No. SOID320-09-Q-1367 AGO SATGAS Anti Terrorism & Transnational Task Force Training
82	RFQ No. SOID320-09-Q-1351 Illegal Logging/Timber Seminar
83	RFQ NO. SOID320-09-Q-1367 Meeting Package For DEA Practical Application (revised)
84	Requirement for Pharmaceutical, Optometric and Consumable Supplies
85	RFQ NO. SOID320-09-A-1212 NEA Exercise NMCB ENCAP PHASE I
86	Requirement for Building Materials and Equipment
87	Requirement for MPV & SUV for US Embassy Jakarta
88	Advert for Foklift
89	Advert Prapatan Drainage Up-Grade
90	Advert Rear Entrance of U.S. Embassy's Parking Lot Sally Port Area
91	RFQ NO. SOID320-09-Q-1525 Vehicle Rental Service For ODC TEAK IRON 09-1
92	RFQ NO. SOID320-09-Q-0079 Meeting Package For USAID-USPACOM Joint Training
93	Requirement for a 4 pax SUV for an office at the US Embassy Jakarta
94	Requirement for a Delivery Van for use by US Embassy Jakarta
95	Indonesian Language Class Advertisement
96	RFQ NO. SOID320-09-Q-1534 Uniform for Employees
97	RFQ NO. SOID320-09-Q-0080 Meeting Package for Legat Training
98	Advert Attorney Service
99	RFQ NO. SOID320-09-Q-1650 Copier (PAW)
100	Advert Sallyport Fence
101	Advert Painting ID-IQ 2009
102	Advert Mirasole Hardscaping Repair
103	RFQ NO. SOID320-09-Q-1520 COPIER (Consular)
104	Advert U.S. Embassy's Parking Lot Sally Port Area
105	RFQ SID 320-09-Q-1678 EQUIPMENT
106	Advert Front Perimeter Wall at FOA Compound
107	Advert Hardscaping Repair Work at Prapatan and Galuh Compound
108	RFQ For Air Conditioning
109	Requirement for a 4 pax SUV for an Office at the US Embassy Jakarta
110	Advert for Microfilm Service
111	Advert Computer Cable Network System for LOC
112	RFQ NO. SOID320-09-Q-1810 LAYOUT DESIGN AND PRINTING SERVICE
113	RFQ NO. SOID320-09-Q-1756 VEHICLE RENTAL SERVICE FOR FPD
114	Requirement for a 4 pax SUV for an office at the US Embassy Jakarta

115	[US Consulate General Surabaya] Requirement for Office Equipments
116	Advert Binding Service
117	REQUEST FOR QUOTATION FOR WELCOME KIT
118	Re-advert Wall Upgrade <input type="checkbox"/>
119	[US Consulate General Surabaya] Requirement for Home Appliances
120	[US Consulate General Surabaya] Requirement for Commercial Items Electronic and Computer Equipment
121	Advert Motor Vehicle <input type="checkbox"/> (Updated Sept 9)
122	[US Consulate General Surabaya] Requirement for 7 pax SUV for the US Consulate General Surabaya
123	RFQ SID320-09-Q-2069 COPIER EQUIPMENT
124	RFQ SID 320-09-Q-1477 for Curtain
125	RFQ NO. SOID320-09-Q-1719 FURNITURE FOR APARTMENT DEA
126	[US Consulate General Surabaya] Requirement for two SUVs and a Bus for the US Consulate General Surabaya
127	[US Consulate General Surabaya] Requirement for additional tools sets for the US Consulate General Surabaya
128	RFQ NO. SOID320-09-Q-2159 COPIER (ODC)
129	RFQ SOID320-09-Q-0102 Meeting Package for AGO Anti Corruption Training Surabaya
130	RFQ SID320-09-Q-2162 COPIER EQUIPMENT
131	Advert Event Tents
132	RFQ SOID320-09-Q-0104 Meeting Package for DEA Practical Applications Seminar Bali
133	RFQ #SID320-10-Q-0005 for ASEAN-APEC December Program
134	RFQ SOID320-10-Q-0009 Meeting Package for AGO Training
135	RFQ#SID320-10-Q-0011 for SEADMC Part 1
136	RFQ #SOID320-10-Q-0014 LP GAS DELIVERY SERVICES
137	RFQ #SID320-10-Q-0011 for SEADMC Part II
138	RFQ NO. SOID320-010-Q-0187 FOR TONER FOR PAW
139	Meeting Package for AGO Training December 2009

REQUEST FOR QUOTATION NO. SOID320-09-Q-0032 Funding Mechanisms for Outbreak Containment & Compensation Workshop

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a workshop event from February 24th– 25th, 2009. The provider should be a five-stars hotel within 10-15 minutes from Wisma Metropolitan Building, South Jakarta.

Meeting room package with:

1. One (1) conference room to accommodate approximately 100 people from 8.00am – 5.00pm; must have adequate size for workshop equipment to include interpreter equipment, classroom style seating, with the head table arranged for six (6) speakers. A registration area with a reception desk is also required.
2. Two (2) break out rooms to accommodate approximately 30 people for each room and one (1) secretarial room
3. Coffee breaks with 2 kinds of pastries approximately at 10.00am and 2.30pm for approximately 100 people.
4. A conference lunch buffet style from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water & soft drinks, approximately for 100 people.

* There should be no additional charge by the number of participants attending lunch or coffee breaks exceeding the total participants above.

5. Conference equipment and supplies package to include:
Conference room: A podium, six (6) microphones, three (3) cordless microphones, two (2) 3000 lumens projectors with two (2) large screens, two (2) notebooks, one (1) whiteboard and one flipchart (1) with markers, one (1) color backdrop (plastic/glossy material) on stage, and delegate amenities with bottled water for attendees.
Break out room (each): one whiteboard, one flipchart with markers, and delegate amenities with bottled water for attendees.
 A technician for troubleshooting any conference support activities problems is also required
6. Hotel should have internet connection and business center facilities.
7. Hotel should be large enough to provide standard room for 30-40 attendees, but these rooms are not contracted by this solicitation. Rooms will be under personal account.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 100 people (February 24th – 25th, 2009)

Clin#	Category	Quantity	Unit Cost/day	V.A.T or service charge	Total Cost for the event
1.	Conference room	1			
2.	Breakout Rooms	2			
3.	Secretarial Rooms	1			
4.	Two time Coffee	100			

	Breaks			
5.	Buffet Lunch	100		
6.	Equipments and supplies *	1		
	Grand Total			

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies:
 - PA System
 - A podium, six (6) microphones, three (3) cordless microphones, two (2) projectors with two (2) large screens, two (2) notebook, three (3) whiteboards and three (3) flipcharts with markers, one (1) color backdrop (plastic/glossy material) on stage, and delegate amenities with bottled water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the APHIS Coordinator may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Quotations are due by 12:00 p.m. on January 23rd, 2009.

[Back to Top](#)

 **Antenna & Repeater Replacement Work**

The Contracting Office, US Embassy Jakarta is soliciting for companies to do the Antennas & Repeaters Testing & Replacement at Various Addresses in Jakarta. The project is estimated to be less than US\$20,000. The work will include among others, replace, install and test the Antennas & Repeaters.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than

January 30, 2009.

[Back to Top](#)

LP Solicitation of FOA 14 17 Advert

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate two existing houses. This construction effort is estimated at between 100,000USD and 250,000USD and needs to be completed by August 1, 2009 in Jakarta Selatan. The work will include removal of the existing termite infested roof, ceiling, tiles, and plastering, repair works, carpentry works, finishing works, electrical and plumbing up-grade works, and masonry works.

All firms that respond to the solicitation must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;

- Meet all local insurance requirements;
- Have the ability to obtain a performance and guarantee bond and a payment bond, or to post adequate performance security, such as irrevocable letters of credit or guarantees issued by a reputable financial institution;
- Have no adverse criminal record;
- Have no political or business affiliation which could be considered contrary to the interests of the United States;
- Have good experience and past performance records; and,
- Identify specialized experience and technical competence required to perform the work in accordance with this solicitation.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **March 1, 2009**.

[Back to Top](#)

Request for Quotation - Local Guard Services, Surabaya Advertisement

An international organization has a requirement for guard services at a construction site in Surabaya.

All firms interested to obtain solicitations must be technically qualified and financially responsible to perform the work.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **February 17, 2009**.

[Back to Top](#)

Request for Quotation - Travel Management Services

An international organization in Jakarta has a requirement for a travel management vendor to provide on-site travel management services.

All firms interested to obtain solicitations must be technically qualified and financially responsible to perform the work.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **February 17, 2009**.

[Back to Top](#)

SID320-09-Q-0031 Property Appraisal Service

The Contracting Office, US Embassy, has a requirement for building appraisal services for appraising their properties in Jakarta.

All firms interested to obtain solicitations must be technically qualified and financially responsible to perform the work.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **March 4th, 2009**.

[Back to Top](#)

Request for Quotation NO. SOID320-09-Q-0042 ESTH Conference

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a conference event from April 17th – 19th, 2009. The contract type to be awarded will be indefinite quantity/indefinite delivery. The Government will provide names and credit card numbers of guests via a spreadsheet delivery order, and the credit card numbers shall serve as guarantee of the payment by guests, such credit cards to be charged as follows: 100% of reserved nights for cancellation less than two days (48 hours) prior to the arrival date; one night's lodging for cancellation less than 1 week prior to the event.

A. Delegates package, defined as a rate per sleeping room rented, which includes all of the following under the room rental rate:

1. Standard room for approximately 40 participants, check in April 16th 2009 and check out: April 20th, 2009.
2. One (1) conference room to accommodate approximately 50 people from 8.00am – 5.00pm for period of April 17th – 19th 2009; must have adequate size for workshop equipment; and theatre style seating with the

three head tables. This conference room should have wi-fi access. A registration area with a reception desk is also required.

3. Coffee breaks with 2 kinds of pastries approximately at 10.00am and 2.30pm for not to exceed 50 people.
4. A conference lunch buffet style from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water, not to exceed 50 people.
5. One (1) break out room to accommodate approximately 20 people.
6. Conference equipment and supplies including:

In Conference room: A podium, one (1) microphone, two (2) cordless microphones, one (1) 3000 lumens projectors with one (1) screens, one (1) flipchart with markers, one (1) copier, one (1) color backdrop, and delegate amenities with bottled water and glass for attendees.

In Break out room: one flipchart with markers and a copier.

A technician for troubleshooting any conference support activities problems is also required.

7. Hotel should have internet access – either wi-fi or cabling internet connection and business center facility.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Delegates Package to accommodate 40 people and equipment & supplies

-

Clin#	Category	Qty	Unit Cost	VAT or Service Charge	Total Cost for the Event
1	Delegates Packages	40			
	Grand Total				

MINIMUM AND MAXIMUM AMOUNTS

During this contract period, the Government shall place orders totaling a minimum of USD 500.00. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed 30,000. This reflects the contract maximum for unscheduled services for this period of performance.

TASK ORDERS

Task Orders under this contract shall contain the following information:

- (a) Name of contractor
- (b) Contract number
- (c) Date of purchase
- (d) Purchase number
- (e) Number of Rooms
- (f) Unit price, and
- (g) Total price

The Contracting Officer may place orders orally, telephonically, by facsimile, or in writing. Oral orders shall be confirmed in writing within three calendar days.

III. CONTRACT CLAUSES

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

*This 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: <http://www.acqnet.gov/far>
DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.htm>*

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
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)	SEPT 2007
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (OCT 2008) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2008
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)	APR 1984
52.228-4	Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are <u>not</u> covered by Defense Base Act insurance)	APR 1984

The following clause is provided in full text:

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (DEC 2008)

/
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, *Protest after Award (AUG 1996) (31 U.S.C. 3553)*;
 (2) 52.233-4, *Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78)*.

(b) *The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:*

	Clause Number and Title
	(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEPT 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). <i>[Check if order exceeds \$100,000]</i>
	(2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
	(3) – (17) [Reserved].
	(18) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126). <i>[Check if order is for supplies and exceeds the micro-purchase threshold]</i>
	(19) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(20) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(21) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if the following apply: for supplies, the order exceeds \$100,000 and is awarded to a U.S. firm. For services, the order exceeds \$100,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(22) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(23) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if you have included the clause 52.222-35]</i>
	(24) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201) <i>[Check if the order is for services and the amount exceeds \$100,000]</i>
√	(25)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) <i>[Check for all orders]</i>
	(25)(ii) Alternate I of 52.222-50 <i>[Check if the contracting officer has been notified of specific U.S. directives or notices regarding combating trafficking in persons that apply to contractor employees]</i>
	(26) – (30) [Reserved].
	(31) 52.225-5, Trade Agreements (NOV 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). <i>[Check if the order is for supplies or services that involve the acquisition of supplies and the amount exceeds \$194,000]</i>
	(32) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). <i>[Check if the order is for either supplies or services and the amount exceeds the micro-purchase threshold, unless authorized by OFAC]</i>
	(33) – (36) [Reserved].
	(37) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). <i>[Check if payment will be made by EFT and the contractor has registered in the CCR]</i>
	(38) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by either EFT or other means, e.g., check, and the contractor has <u>not</u> registered in the CCR]</i>
	(39) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by a third party, e.g., purchase card]</i>
	(40) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a). <i>[Check if the order is for</i>

	<i>information technology which requires security of information technology, and/or is for the design, development, or operation of a system of records using commercial information technology services or support services]</i>
	(41)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). <i>[Check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned U.S.-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for U.S.-flag commercial vessels]</i>
	(ii) Alternate I (APR 2003) of 52.247-64. <i>[Check if 100% of the supplies will be transported on privately owned U.S.-flag commercial vessels]</i>

(c) *The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial items, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial Items:*

Clause Number and Title	
	(1) – (6) [Reserved].
	(7) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)). <i>[Check if order is for services that involve business operations conducted in U.S. coin and currency, including vending machines]</i>

(d) *Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.*

(1) *The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.*

(2) *The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.*

(3) *As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.*

(e)(1) *[This paragraph applies only if award is made to a U.S. firm, except for item (vii) which applies to all orders.] Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (xi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause –*

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Coss Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. *If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.*

(iii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iv) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).

(v) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vi) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O.

13201).

(vii) [Reserved].

(viii) 52.222-50, *Combating Trafficking in Persons (AUG 2007)* (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(ix) – (x) [Reserved].

(xi) 52.247-64, *Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)* (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(End of clause)

IV. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

A. Completed Section II to include pricing.

B. The following information:

- (1) The proposed type of function room/s;
- (2) The proposed menu for both coffee break and buffet lunch;
- (3) The security posture that represents the high standard of security and safety;
- (4) Adequate fire escape facilities;
- (5) Description of Equipment and supplies*:
 - PA System
 - A podium, one (1) microphone, two (2) cordless microphones, one (1) 3000 lumens projector with one (1) large screens, two (2) flipcharts with markers, one (1) color backdrop, one (1) copier, and delegate amenities, bottled water & glass for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **ESTH Conference Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Quotations are due by 12:00 p.m. on March 10, 2009.

[Back to Top](#)

 **RFQ SOID320-09-Q-0045 Rooms and Conference rooms for World Ocean Conference 2009**

Attached is a Request for Quotations (RFQ) for rooms and conference rooms during World Ocean Conference' 2009. If you would like to submit a quotation, please read the attached Sections I to V and submit your quote following the instruction in Section I.

The U.S. Government intends to award a purchase order based on the evaluation factors established in Section IV of the RFQ. We intend to award a purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

Quotations are due by 12:00 p.m. on March 12th, 2009.

Download attachment : [Solicitation](#) and [Letter to Prospective Quoters](#).

[Back to Top](#)

 **RFQ SOID320-09-Q-0044 - AGO SATGAS Anti Terrorism Conference**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a conference event from April 15 – 18, 2009. The provider should be a five-stars hotel in Yogyakarta area.

Room package with:

1. Standard room for approximately 40 persons (King size bed, breakfast, and transfer from-to airport-hotel), check in: April 15th, 2009, and check out: April 18th, 2009.
2. One (1) conference room on April 16, 2009 for full day and one (1) conference room for half a day on April 17, 2009 which can accommodate 40 participants in a round table set up.
3. Coffee breaks with 2 kinds of pastries on April 16, 2009 approximately at 10.00am and 2.30 pm for approximately 40 people.
4. Coffee breaks with 2 kinds of pastries on April 17, 2009 approximately at 10.00 am for approximately 40 people.
5. A conference lunch on April 16 & 17, 2009, buffet style from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water, approximately for 40 people.

* There should be no additional charge if the number of participants attending lunch or

coffee breaks exceeds the total participants above.

6. Conference equipment and supplies package to include:
Conference room: A reception table, four (4) wireless microphones, one (1) clip-on microphones, one (1) 3000 lumens projectors with one (1) large screens, one (1) whiteboard and one (1) flipchart with markers, one (1) digital printing color banner (plastic/glossy material) on stage, PA system, and delegate amenities (pen and notepad) with free flow water for attendees.
 Group photo, 1 pose, for 40 attendees.
 A technician for troubleshooting any conference support activities problems is also required
7. Hotel should have internet connection and business center facility.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,
Meeting Room Package to accommodate 40 people (April 15th – 18th 2009)

Clin#	Category	Qty	Unit Cost	VAT or service charge	Total Cost for the event
1	Standard Room	40			
2	Conference Room	1			
3	Two times Coffee Breaks	40			
4	One time Coffee Breaks	40			
5	Buffet Lunch (for 2 days)	40			
6	Equipments and supplies *	1			
	Grand Total				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies:
 - PA System
 - A reception table, four (4) wireless microphones, one (1) clip-on microphones, one (1) 3000 lumens projectors with one (1) large screens, one (1) whiteboard and one (1) flipchart with markers, one (1) digital printing color banner (plastic/glossy material) on stage, and delegate amenities (pen and notepad) with free flow water for attendees.
 - Group photo, 1 pose, for 40 attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **DOJ/OPDAT** coordinator
- c) may visit the hotel to view proposed facilities and equipment.
- d) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

 **Requirement for one passenger van, 7-8 pax capacity, automatic transmission**

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide one unit of passenger van, 7-8 pax capacity, model Toyota Kijang Innova V-GS A/T 2.0L, or equivalent. The vehicles must be locally assembled, in automatic transmission, with gasoline engine, and available in duty-free price. Cost must include delivery to F.O.B. destination: US Embassy Jl. Medan Merdeka Selatan no. 5 Jakarta.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **March 13, 2009**.

[Back to Top](#)

Transformer Replacement Project

The Contracting Office, US Embassy Jakarta is soliciting for companies to do replacement for the existing Transformer at US. Embassy, Jakarta. The project is estimated to be less than US\$100,000. The work will include among others, existing Transformer replacement and new Medium Voltage Switchgear installation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **March 15th, 2009**.

[Back to Top](#)

RFQ Catering Service

An international organization in Jakarta has a requirement for a Catering Service vendor to provide DS/ATA Training.

All firms interested to obtain solicitations must be technically qualified and financially responsible to perform the work.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **March 23, 2009**.

[Back to Top](#)

Advert Make Ready House for TS4

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at Jl. Taman Surapati 4, Menteng, Jakarta Pusat. The project is estimated to be less than US\$50,000. The work will include among others, painting work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than *March 21st, 2008*.

[Back to Top](#)

Advert Painting Work at Senjaya Buntu 52

The Contracting Office, US Embassy Jakarta is soliciting for companies to do a painting work at Jl. Senjaya Buntu 52, Kebayoran Baru, Jakarta Selatan. The project is estimated to be less than US\$25,000. The work will include among others, painting work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to

the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than *March 21st, 2008*.

[Back to Top](#)

Advert Prapatan Sally Port Area

The Contracting Office, US Embassy Jakarta is soliciting for companies to built a Sally Port and Walk Way Canopy at Jl. Prapatan, Menteng, Jakarta Pusat. The project is estimated to be less than US\$25,000. The work will include among others, painting work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than *March 21st, 2008*.

[Back to Top](#)

Advert - Drinking Water for the US Embassy Requirement

The U.S. Embassy in Jakarta has a requirement to provide drinking water and distribute them to our offices and residences around Jakarta.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;

- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **March 27, 2009**.

[Back to Top](#)

 **RFQ No. SOID320-09-Q-0053 AGO Satgas Anti Terrorism Training**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from May 28th – 29th, 2009. The provider should be a five-stars hotel in Lombok – Senggigi and Kuta area.

Meeting room package to accommodate 40-50 participants:

1. Standard room (king size and breakfast) for approximately 40 participants, check in May 27th 2009 and check out: May 30rd, 2009.
2. One (1) conference room to accommodate approximately 50 people from 8.00am – 5.00pm for period of May 28th – 29th 2009; must have adequate size for workshop equipment; and round table style seating with one head table. A secretarial room and registration area with a reception desk is also required.
3. Coffee breaks with 2 kinds of pastries and free flow water:
 - a. To be served at 10.00am and 2.30pm approximately for 40 people on May 28th
 - b. To be served at 10.00am only (one time) approximately for 40 people on May 29th
4. A conference lunch buffet style from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water for approximately 40 people, on May 28th and May 29th.
Note: Please quote price per additional person for item number 1 through 4.
5. Conference equipment and supplies package to include:
 A podium, one (1) microphone, three (3) cordless microphones, one (1) clip on microphone, one (1) 3000 lumens projectors with one (1) screens, one (1) flipchart with markers, one (1) color backdrop, and delegate amenities with free flow mineral water.
 A technician for troubleshooting any conference support activities problems is also required
6. A group photo, 1 pose for 40 attendees.
7. Hotel should have internet access – either wi-fi or cabling internet connection - and business center facility.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for

Meeting Package and equipment & supplies (May 27th – May 30, 2009)

Clin#	Category	Qty	Unit Cost	VAT or Service Charge	Total Cost for the Event
1	Standard room	40			
2	Conference room (2 days)	1			
3	Two times coffee breaks	40			
4	One time coffee breaks	40			
5	Buffet lunch (2 days)	40			
6	Equipments and supplies *	1			
	Grand Total				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System
 - A podium, one (1) microphone, three (3) cordless microphones, one (1) 3000 lumens projector with one (1) screens, two (2) flipcharts with markers, one (1) color backdrop, and delegate amenities with free flow water during the meeting.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price

- c) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **DOJ OPDAT Coordinator** may visit the hotel to view proposed facilities and equipment.

[Back to Top](#)

Advert Chancery Generator Set Replacement

The Contracting Office, US Embassy Jakarta is soliciting for companies to replace existing Generator Set. The project is estimated to be between US\$100,000 and US\$250,000. The work will include providing and replacing the Generator Set unit.

All firms that respond to the solicitation must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have the ability to obtain a performance and guarantee bond and a payment bond, or to post adequate performance security, such as irrevocable letters of credit or guarantees issued by a reputable financial institution;
- Have no adverse criminal record;
- Have no political or business affiliation which could be considered contrary to the interests of the United States;
- Have good experience and past performance records; and,
- Identify specialized experience and technical competence required to perform the work in accordance with this solicitation.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than

April 6th, 2009.

[Back to Top](#)

RFQ No. SOID320-09-Q-0054 SEAS Conference - Jakarta

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms for the attendees from June 16th - 19th, 2009. The provider should be a five-stars hotel within 15 minutes drive from U.S. Embassy.

The hotel should provide:

1. Standard room (king size and breakfast) for approximately 25 participants, check in June 16th 2009 and check out: June 19th, 2009. Please quote price per additional person.

Meeting package to accommodate 30-40 participants - two times meetings, the schedule will be determined later, on between June 17th and June 18th, 2009.

2. One (1) meeting room, @ two (2) hours usage to accommodate approximately 40 People; must have adequate size for workshop equipment; the seating style will be advised. A registration area (for two times two hours meeting) will be required.
3. Coffee breaks (one time) with 2 kinds of pastries and free flow water to be served for approximately 40 people in first meeting and 30 people in second meeting.

Note: Please quote price per additional person for item number 2 and 3.

4. Conference equipment and supplies package to include:

A podium, one (1) microphone, three (3) cordless microphones, one (1) clip on microphone, one (1) laptop with USB capability and DVD/CD ROM drive, one (1) 3000 lumens projectors with one (1) screens, one (1) flipchart with markers, one (1) color backdrop, and delegate amenities with free flow mineral water.

A concierge for troubleshooting any conference support activities problems is also required

5. Hotel should have internet access – either wi-fi or cabling internet connection - and business center facility.

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for

Accommodations for SEAS participants (June 16th – June 19th, 2009)

Clin#	Category	Qty	Unit Cost	VAT or Service Charge	Total Cost for the Event
1	Standard room	25			
2	Meeting room for 2 hours usage (2 times meeting)	1			
3	One times coffee breaks (40 & 30 pk)	70			
4	Equipments & supplies*	1			

	Grand Total	
--	-------------	--

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System
 - A podium, one (1) microphone, three (3) cordless microphones, one (1) clip on microphone, one (1) laptop with USB capability and DVD/CD ROM drive, one (1) 3000 lumens projector with one (1) screens, one (1) flipcharts with markers, one (1) color backdrop, and delegate amenities with free flow water during the meeting.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **SEAS Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price

[Back to Top](#)

 **Requirement for Medical Supplies**

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide medical supplies (disposables & medicines) for humanitarian assistance in West Java. Costs must include delivery to an F.O.B. destination in Bandung, Indonesia.

All companies interested in being included in this project must be technically qualified and

financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 no later than **April 20, 2009**.

[Back to Top](#)

RFQ NO. SOID320-09-Q-0061 Repairing Landscape at Prapatan Compound

I. SCOPE OF SERVICES

This solicitation is to repair the landscape and replace the old plant and flower at Prapatan Compound, as per below description of service.

General work

1. Remove old plants, excavate the soil and mix with manure and fertilizer.
2. Reshape the overgrown plant
3. Plant new additional flowers, shrubs, ground covers (drawing will be available)

Apartment A and B (Marine House) Area

1. Plant new shrubs between the entry ways of Apartment A and in front of Marine House building (as per drawing attached), Balinese Pandan, Red Hanjuang, Red Gandarusa, Sansiviera, Dracena, Star Jasmine, Orchid Soil, Zodia and Sutra Bombay.
2. Plant Zodia in the entrance of Apartment A&B ground floor to prevent mosquitos.

Apartment C Area

1. Plant new flowers in front of Apartment C stairs wall (as per drawing attached) with Ixora.
2. Plant new flowers in front of Apartment C ground floor units (as per drawing attached) with Bromelia, Sutra Bombay.
3. Plant new shrubs next to the Apartment C (as per drawing attached) with Croton Curly.
4. Plant Zodia in the entrance of Apartment C ground floor to prevent mosquitos.

Apartment Compound Area

1. Plant new shrubs in front of the Apartment Compound, near front perimeter wall (as per drawing attached) with Dieffenbachia, Heliconia and Star Jasmine.

Gazebo Area

1. Plant new flowers around Gazebo with Red Palm, Sutra Bombay Shrubs, Green Palm and Zodia.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

CLIN	Description	Qty	Unit	Unit Price	Total
1	Apartment A and B (Marine House) Area	1	lot		
2	Apartment C Area	1	Lot		
3	Apartment Compound Area	1	Lot		
4	Gazebo Area	1	Lot		
	T o t a l:				

Total cost of line-items per house:

10% V.A.T. -
 Total Cost -

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II.
- B. Proposed Time Schedule

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Interested contractor who would like to have the drawing should send written request to include the email address to fax number: (021) 3435-9910 or 352-4303, not later than **1 May 2009**.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-0063 Meeting Package for DEA Training**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from June 29th – July 3rd, 2009. The provider should be a five-stars hotel within 15 minutes driving from the US Embassy. The class will include four days in the classroom and one day offsite class (July 2nd) at Jakarta International Airport.

Meeting package:

A. In class session:

1. One (1) conference room to accommodate approximately 40 people from 9.00am – 5.00pm (will not be used on July 2nd); must have adequate size for workshop equipment, to include interpreter equipment, which can be set up in U-shape style seating or theater style seating. A registration area with a reception desk is also required. The conference room should have wi-fi access
2. Two (2) times Coffee breaks with tea, coffee, and 2 kinds of pastries for approximately 35 people, except for offsite session.

An evening reception will be held on June 30 at 5.00pm – 6pm for approximately 40 people, consist of: tea, coffee, water, soft drinks, juice, and 6 types of savory and sweets pastries.

3. A conference lunch buffet style from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 35 people, except for offsite session.
4. Conference equipment and supplies package to include:
A podium with standing microphone, one (1) projection screen, one (1) write-on easel, and audio package with one (1) lapel microphone, one (1) hand held microphone, and an audio connection for a laptop computer, and delegate amenities with bottled water for attendees.

A concierge for troubleshooting any conference support activities problems is also required.

5. Two interpreters booths for simultaneous interpreters and 35 cordless receiver headsets in the classroom
6. A group photo for June 29th, 1 (one) pose for 35 attendees (printed in 8 and ½ inches by 11 inches)

B. Offsite session (2nd June)

7. Transportation from hotel to Jakarta International Airport and return to hotel for approximately 35 people for offsite session.

8. A package of approximately 35 lunch boxes including water for offsite session should be provided and deliver to the airport about one hour before lunch time.

C. Other

9. Hotel should have internet access – either wi-fi or cabling internet connection - and business center facility.
10. Standard room with In-room Safe for 6 trainers will be required and paid under personal account; and approximately 25 parking space for participants.

* Please quote price per additional person for item 1 through 3, 5, 6, and 8.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 40 people (June 29th – July 3rd, 2009)

Clin#	Category	Qty	Day/times	Unit Cost/day	V.A.T	Total Cost
1	Conference room	1	4			
2	Two times coffee break	35 people	4			
3	Evening reception for 30 th June	40 people	1			
4	Buffet Lunch	35 people	4			
5	Equipment and supplies*	1				
6	Group Photo	35	1			
7	Simultaneous interpreter booth	2	5			
	Receiver Headsets	35	5			
8	<u>Offsite session:</u>					
	Transportation hotel-airport-hotel for 2 nd July	35 people	1			
	Lunch Box for 2 nd July	35 people	1			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
- (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System
 - A podium with standing microphone, a projection screen, a write-on easel, and audio package with a lapel microphone, one hand held microphone, an audio connection for a laptop computer, and delegate amenities with bottled water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotation received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotation which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **DEA Training Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

RFQ Camera Equipment DS/ATA

I. SCOPE OF SERVICES

Provide these equipments for DS/ATA Trainings and will be awarded as a firm fixed price PO.

Digital Camera with minimum of 10 megapixel 30ea
Similar or equal to: SD780, Coolpix S220, FinepixZ33, TI100, or Z-16
Digital Camera to include 18-200mm zoom lens 2ea
Similar or equal to Nikon D300

II. PRICING

The contractor shall provide a firm fixed price in Rupiah for:

Description	Qty	Unit Price	Total Price
Digital Camera 10mega pixel	30		
Digital Camera SLR with 18-200mm	2		
VAT			
Total price			

- III. SUBMISSION OF QUOTE**. Each offer/quotation must consist of the following:
- A. Completed Section II to include pricing.
 - B. Any additional information/features of these equipment

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Interested contractor should send written quotation to include the email address to fax number: (021) 3435-9910 or 352-4303, not later than **11 May 2009, at 11.00 am**.

[Back to Top](#)

RFQ NO. SOID320-09-Q-0066 American Independence Day Reception

I. SCOPE OF SERVICES

This solicitation is to provide the following function rooms and services for the US Independence Day Celebration Reception on July 2nd, 2009 from 06.00pm - onwards. Please note that this is a combined synopsis/solicitation for a commercial item, prepared in accordance with the format FAR12.6, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested a written solicitation will not be issued.

Reception package for approximately 1000 guests on July 2nd include the following:

1. One (1) ballroom space to accommodate approximately 1000 people from 6.00pm – onwards
2. One VIP Room to accommodate 30 people;
3. Food and beverages for approximately 1000 people:
 - a. Assorted food stations for finger foods with flower decorations,
 - b. Beverage stations with free flow juices, soft drinks, and ice water,
 - c. Bar set-ups to include glasswares, bartenders, and ice.
 - d. National Day Cake
 - e. Two (2) pieces of ice carvings
4. Equipment and supplies package to include:
 - a. One (1) big screen approximately 6 X 4 meters,
 - b. Decorations to include backdrop, stage decoration, flower and mini garden arrangements.

5. Three (3) guest rooms for the night of July 2nd, 2009.

Note:

- To support/enhance the atmosphere of the event, an American theme in the menu and display are required. Please include in your proposed plans for this themes.

- There should be no additional charge if the number of participants exceeds the above

- Offeror shall also supply tables for additional food and drink which may be provided by outside sponsors, and no corkage or other surcharge shall be applied for such food and drinks provided by outside sponsors.

II. PRICING The Contractor shall provide a firm fixed price in US\$ for:

Meeting Room Package to accommodate 1000 people, July 3rd, 2009

Clin#	Category	Qty	Unit Cost	VAT or service charge	Total Cost for the event
1	Ball rom	1			
2	VIP rooms	1			
3	Food and beverages	1000			
4	Equipment & supplies*	1			
5	Equipments and supplies *	1			
	Grand Total				

III. CONTRACT CLAUSES

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This 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: <http://www.acqnet.gov/far>

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

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
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)	SEPT 2007
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (OCT 2008) of 52.212-4 applies if the order is time-and-materials or labor-hour)	OCT 2008
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)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are <u>not</u> covered by Defense Base Act insurance)	APR 1984

The following clause is provided in full text:

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (DEC 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553);
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

	Clause Number and Title
	(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEPT 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). <i>[Check if order exceeds \$100,000]</i>
	(2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
	(3) – (17) [Reserved].
	(18) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126). <i>[Check if order is for supplies and exceeds the micro-purchase threshold]</i>
	(19) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(20) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(21) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if the following apply: for supplies, the order exceeds \$100,000 and is awarded to a U.S. firm. For services, the order exceeds \$100,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(22) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(23) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if you have included the clause 52.222-35]</i>
	(24) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201) <i>[Check if the order is for services and the amount exceeds \$100,000]</i>
√	(25)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) <i>[Check for all orders]</i>

	(25)(ii) Alternate I of 52.222-50 [Check if the contracting officer has been notified of specific U.S. directives or notices regarding combating trafficking in persons that apply to contractor employees]
	(26) – (30) [Reserved].
	(31) 52.225-5, Trade Agreements (NOV 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). [Check if the order is for supplies or services that involve the acquisition of supplies and the amount exceeds \$194,000]
	(32) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). [Check if the order is for either supplies or services and the amount exceeds the micro-purchase threshold, <u>unless authorized by OFAC</u>]
	(33) – (36) [Reserved].
	(37) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). [Check if payment will be made by EFT and the contractor has registered in the CCR]
	(38) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). [Check if payment will be made by either EFT or other means, e.g., check, and the contractor has <u>not</u> registered in the CCR]
	(39) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). [Check if payment will be made by a third party, e.g., purchase card]
	(40) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a). [Check if the order is for information technology which requires security of information technology, and/or is for the design, development, or operation of a system of records using commercial information technology services or support services]
	(41)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). [Check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned U.S.-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for U.S.-flag commercial vessels]
	(ii) Alternate I (APR 2003) of 52.247-64. [Check if 100% of the supplies will be transported on privately owned U.S.-flag commercial vessels]

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial items, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

	Clause Number and Title
	(1) – (6) [Reserved].
	(7) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)). [Check if order is for services that involve business operations conducted in U.S. coin and currency, including vending machines]

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) *[This paragraph applies only if award is made to a U.S. firm, except for item (vii) which applies to all orders.]* Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (xi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause –

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iv) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).

(v) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(vi) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vii) [Reserved].

(viii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(ix) – (x) [Reserved].

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(End of clause)

IV. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

A. Completed Section II to include pricing.

B. The following information:

(1) The proposed type of function room/s;

(2) The proposed menu for both coffee break and buffet lunch;

(3) The security posture that represents the high standard of security and safety;

(4) Adequate fire escape facilities;

(5) Description of Equipment and supplies*:

- Screen 6X4meters

- Decorations, to include backdrop, stage decorations, flower and mini garden arrangements

V. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B Section IV. During the solicitation evaluation phase the **Coordinator** may visit the hotel to view proposed facilities and equipment.

Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

Make Ready House Project at Jl. Polombangkeng 2

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at Jl. Polombangkeng 2, Kebayoran Baru, Jakarta Selatan. The project is estimated to be less than US\$25,000. The work will include among others, painting work, repair work, cleaning & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **May 16th, 2009**.

[Back to Top](#)

Requirement for Air Cooled Rooftop Package Replacement

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide one unit of Air

Cooled Rooftop Package, Mc Quay or equivalent with specification as below:

Cooling Capacity : 72,000 btu/h (21,101 W)
Total input power : 8,700 W
Controller : Microprocessor Unit Controls
Power Source : 380-415 / 3 Ph/ 50 Hz
Refrigerant Type : R-407 C

Evaporator Data: :
Air Flow : 1334/2826 l/s/cfm
External Static Pressure : 98/0.39 Pa/in.wg
Condenser Data : Sound Pressure Level : 65 d BA

Cost must include delivery and installation at the F.O.B. destination: Embassy Residential Compound at Jakarta Selatan

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **May 17, 2009**.

[Back to Top](#)

 **RFQ SID32009Q0067 Printer and Digital Scanner**

I. SCOPE OF SERVICES

Provide these equipments and will be awarded as a firm fixed price PO.

Digital Sender:
Similar or equal to: HP9250c for 3 unit

Printer:
Similar or equal to: HP4700dtn for 3 unit
HP CP3525dn (CC470A) for 6 unit

P3005dn (Q7815A) for 6 unit

II. PRICING

The contractor shall provide a firm fixed price in Rupiah for the items below (similar or equal to):

Description	Qty	Unit Price	Total Price
Digital Sender: HP9250c	3		
Printer: HP4700dtn	3		
Printer: CP3525dn (CC470A)	6		
Printer: P3005dn (Q7815A)	6		
VAT			
Total price			

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. Any additional information/features of these equipment

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Interested contractor should send written quotation to include the email address to fax number: (021) 3435-9910 or 352-4303, not later than **22 May 2009, at 04.00 pm.**

[Back to Top](#)

Requirement for New Engine Driven Pump 150 HP

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide one unit of New Engine Driven Pump with specification as below:

Engine Specification :

Engine type	: Diesel Engine
Number of Cylinder	: 6 cylinders
Cylinder Arrangement	: Vertical in-line
Cycle / RPM	: Four Stroke , operation range 1600-2200 RPM
Cooling System	: Water cooled with radiator
Induction System	: Turbocharged
DC Electric System	: 24 VDC with Electric Current starting system
Capacity	: 150 HP (max)
Fuel Type	: Diesel Fuel
Year of Manufactured	: 2008 - up
Governor System	: Electronic Governor System
Engine Protection System	: - Pre High Engine Temperature Warning - High Engine Temperature Shutdown - Low Oil Pressure Shutdown - Engine Over speed Shutdown
Engine Filtering System	: - Lubrication Oil Filter - Fuel Filter - Air Intake Filter

Cost must include delivery to the F.O.B. destination: US. Embassy Warehouse at Jl. Hang Jebat 45, Jakarta Selatan.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **May 22, 2009**.

[Back to Top](#)

Requirement for Various Building Materials and Heavy Equipment Rentals

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide one unit of New Engine Driven Pump with specification as below:

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide below supplies and services for a community project in mid July – August 2009 in Bekasi, West Java. Costs must include delivery to an F.O.B. destination in Taruma Jaya, Bekasi, Indonesia.

- Various building materials for: concrete slab, multi-purpose building (structural, doors & windows, finishes, steel), etc.;
- Electrical materials, lighting equipment/supplies, etc.;
- Heavy equipment and tool rentals: Loader, compactor, Flat bed truck, forklift, scaffold sets, etc. including mobilization, fuel and oil.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 no later than **May 30, 2009**.

[Back to Top](#)

Requirement for Life Support, Transportation Rentals and Catering Service

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide below services for a community project that will start in mid July – August 2009 in Bekasi, West Java. Costs must include delivery to an F.O.B. destination in Taruma Jaya, Bekasi, Indonesia.

- Rental of 3 vans, 12-pax capacity, with driver, including overtime during July 17 – August 17, 2009;
- Laundry Service, twice a week for 25 personnel;
- Rental of 2 portable toilets for 28 days;

- Catering service - two hot meals and drinks per day (breakfast and supper) for 25 persons;
- Supply & delivery of bagged crushed ice on site, 750 lbs ice per day for 28 days

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 no later than **May 30, 2009**.

[Back to Top](#)

Requirement for Transportation Rental

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide vehicle rental service for a project that will start in mid June in Bandung and Cipatat, West Java. The project is estimated to be less than US\$25,000. The project is to provide vehicle rental which consist of 12 seater van, 40 seater bus, MPV and luggage truck.

The rate must include driver service, gasoline and driver board and lodging during the required period.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this project should send a written request for details of the project to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later

than *June 4th* , 2009.

[Back to Top](#)

Wooden Furniture for Residential Furniture

An international organization in Jakarta has a requirement for a vendor to provide furniture wooden residential furniture.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **June 6, 2009**.

[Back to Top](#)

Advert Generator Control Panel Spare Parts

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide the generator control panel's spare parts as listed below :

No.	Description	Part Number	Rating	QTY	Unit
1	Touch Screen Display "Quick panel" CQPICTDE 0000-A	2880045-01	2.08 Amps	1	ea
2	GE Fanuc Versa Max (Power Supply)	IC 200 PWR 002B	24 VDC 11 W	3	Ea
3	Module	IC 200 MDD 844 D	Out 12/24 DC Pos 16 PT	1	ea
4	GCM Display	P/N N A		1	ea
5	Woodward Governor	8290-148 Rev H		2	ea
6	Relay, Allan Bradley	700-HB 33Z24-4	24 VDC 15 Amps	6	Ea
7	Relay, Idec	RU4S-D-D24		4	Ea
8	Power Supply (for PLC)	E 0470		2	ea
9	Contactor, Telemeqanique	24 DC U1 690 V			
		Uimp 6 kV	50662639	2	ea
10	DC to DC Converter (Ratio 3.64:1)	V1-N23-ES	50662639	2	ea
11	Power Transformer	4601-400	Potential Transformer 0.72, 3kV CL Primary 400 V 10 Va Class 0.5	2	ea
12	Transformer	9070T350D33	UL/CSA 50/60 Hz, 0.35	1	ea

			kVA 446 EN 61558 50/60 Hz, 0.25 kVA		
13	Control Processing Unit	N-Tron 405 TX	Ser 4316 VDC 10 – 30 V, Amp 0.25 A, Class 1 Div 2	1	ea

The project is estimated to be less than US\$25,000. Cost must include delivery to F.O.B. destination : US. Embassy Warehouse, Jakarta Selatan.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **June 18, 2009**.

[Back to Top](#)

 **RFQ No. SOID320-09-Q-1367 AGO SATGAS Anti Terrorism & Transnational Task Force Training**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and meeting services for a training event from August 11 – 12, 2009. The provider should be a five-star hotel in Balikpapan area.

Room and meeting package with:

1. Standard room for approximately 45 persons (King size bed, breakfast, and transfer from-to airport-hotel), check in: August 10th, 2009, and check out: August 13th, 2009.
2. One (1) conference room on August 11th, 2009 for full day and one (1) conference room for half a day on August 12th, 2009 which can accommodate 50 participants in a U shape set up.
3. Two (2) times coffee breaks with 2 kinds of pastries on August 11th, 2009

approximately at 10.00am and 2.30 pm for approximately 50 people.

4. One (1) time coffee break with 2 kinds of pastries on August 12th, 2009 approximately at 10.00 am for approximately 50 people.
5. A conference lunch on August 11 & 12, 2009, buffet style from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water, approximately for 50 people.

* There should be no additional charge if the number of participants attending lunch or coffee breaks exceeds the total participants above.

6. Conference equipment and supplies package to include:

Conference room: A reception table, four (4) wireless microphones, one (1) clip-on microphones, one (1) 2200 lumens projectors with one (1) large screens, one (1) whiteboard and one (1) flipchart with markers, one (1) digital printing color banner (plastic/glossy material) on stage, PA system, and delegate amenities (pen and notepad) with free flow water for attendees.

Group photo, 1 pose, for 50 attendees.

A technician for troubleshooting any conference support activities problems is also required.

7. Hotel should have internet connection and business center facility.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 50 people (August 11th – 13th 2009)

Clin#	Category	Qty	Unit Cost	VAT or service charge	Total Cost for the event
1	Standard Room	45			
2	Conference Room	1			
3	Two times Coffee Breaks	50			
4	One time Coffee Breaks	50			
5	Buffet Lunch (for 2 days)	50			
6	Equipments and supplies *	1			
	Grand Total				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:

- (1) The proposed type of function room/s;
- (2) The proposed menu for both coffee break and buffet lunch;
- (3) The security posture that represents the high standard of security and safety;
- (4) Adequate fire escape facilities;
- (5) Description of Equipment and supplies:
 - PA System
 - A reception table, four (4) wireless microphones, one (1) clip-on microphones, one (1) 2200 lumens projectors with one (1) large screens, one (1) whiteboard and one (1) flipchart with markers, one (1) digital printing color banner (plastic/glossy material) on stage, PA system, and delegate amenities (pen and notepad) with free flow water for attendees.
 - Group photo, 1 pose, for 50 attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3.
- c) During the solicitation evaluation phase the **DOJ/OPDAT** coordinator may visit the hotel to view proposed facilities and equipment.
- d) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)



RFQ No. SOID320-09-Q-1351 Illegal Logging/Timber Seminar

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a conference event from July 12 – 17, 2009. The provider should be a five-star hotel in Surabaya.

Room package with:

1. Standard room for nine (9) persons (King size bed and including breakfast), check in:

July 12th, 2009, and check out: July 17th, 2009.

2. Standard room for three (3) persons (King size bed and including breakfast), check in: July 12th, 2009, and check out: July 13th, 2009.
3. One (1) conference room for the period of July 13th – 17th, 2009 (5 days) for full day which can accommodate 40 participants in a round table set up.
4. Two (2) times coffee breaks with two (2) kinds of pastries to be served approximately at 10.00am and 02.30 pm for the period of July 13th – 17th, 2009 (5 days) for approximately 40 people.
5. A conference lunch buffet style from 12.00pm – 1.00pm for the period of July 13th – 17th, 2009 (5 days) consisting of a mix of local and western food with free flow water, approximately for 40 people.
6. Conference equipment and supplies package to include:

Conference room: A reception table, two (2) wireless microphones, one (1) clip-on microphones, one (1) LCD in-focus projector with one (1) large screens, one (1) whiteboard and one (1) flipchart with markers, one (1) notebook (minimum Pentium IV), PA system, and delegate amenities (pen and notepad) with free flow water for attendees.

7. Simultaneous interpretation system with 40 headsets including booth, desk and infrared transmitter for the period July 13 – 17, 2009 (5 days).

A technician for troubleshooting any conference support activities problems is also required.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 40 people (July 13th – 17th, 2009)

Clin#	Category	Qty	Unit Cost /day	VAT or service charge	Total Cost for the event
1	Standard Room for July 13 th – 17 th , 2009	9			
2	Standard Room for July 13 th – 17 th , 2009	3			
3	Conference Room	1			
5	Two times Coffee Breaks	40			
6	Buffet Lunch	40			
7	Equipments and supplies	1			
8	Simultaneous interpretation system, incl. 40 headsets	1			

	Grand Total	
--	-------------	--

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies:
 - PA System
 - A reception table, two (2) wireless microphones, one (1) clip-on microphones, one (1) LCD in-focus projector with one (1) large screens, one (1) whiteboard and one (1) flipchart with markers, one (1) notebook (minimum Pentium IV), and delegate amenities (pen and notepad) with free flow water for attendees.
 - Simultaneous interpretation system with 40 headsets including booth, desk and infrared transmitter.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3.
- c) During the solicitation evaluation phase the **ECONOMIC section** coordinator may visit the hotel to view proposed facilities and equipment.
- d) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-1367 Meeting Package For DEA Practical Application**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from August 17th – 28th, 2009. The provider should be a five-star hotel within 5-10 minutes driving distance to Monas Park at Jl. Medan Merdeka Selatan and Sarinah Store at Jl. M. H. Thamrin.

Meeting package:

1. One (1) conference room for the period of August 17th – 28th, 2009 (10 days, excluding weekend) for full day (10.00 am – 06.00 pm) which can accommodate 30 participants, 4 instructors, 2 interpreters and a sound booth. Room should allow unobstructed view of screen from all tables. Room arrangement should be class room set up as in [Appendix 2](#), except on opening and closing days. For the opening and closing days, the set up will be as in [Appendix 1](#).
2. Two (2) times coffee break per day to be served approximately at 10.30am and 03.00 pm for the period of August 17th – 28th, 2009 (10 days, excluding weekend) for approximately 30 people. Menu should include coffee, tea, juice and 2 small snacks.
3. A conference lunch buffet style for the period of August 17th – 28th, 2009 (10 days, excluding weekend) consisting of a mix of local and western food with free flow water, approximately for 30 people.

Since conference will run through the beginning of Ramadhan there will be some arrangement for participants observing Ramadhan. For those observing Ramadhan, meal will be provided at fasting break. For those who are not, meal will be provided at 12.00 pm – 1.00 pm.

A *working reception* will be held on August 18th, 2009 for approximately 40 people, consist of: soda, juices, water, beer, wine and small snack food.

4. Conference equipment and supplies package to include:

A podium with standing microphone, one (1) projection screen, one (1) flip chart or dry erasable board with markers, one (1) table for speakers and LCD projector, one (1) table for 3 instructors, extension cord and power strip with at least three (3) connectors, and delegate amenities with bottled water for attendees.

A concierge for troubleshooting any conference support activities problems is also required.

5. Interpretation equipment and a technician to accommodate two (2) simultaneous translators. Equipment to include: translation booth, headsets (plus spares) to accommodate 35 participants, two (2) wireless hand held microphones, one (1) wireless clip-on microphone. The equipment must be using infra red transmission system NOT radio transmission system.
6. A group photo for August 17th, 2009 at 09.30 am, 1 (one) pose for 35 attendees (printed in 8 inches by 10 inches). Notebook folder to hold the picture will be provided.

Room package:

7. Standard room within USG per diem for one (1) person (King size bed and including breakfast), check in: August 13th, 2009, and check out: August 29th, 2009.
8. Standard room within USG per diem for three (3) persons (King size bed and including breakfast), check in: August 14th, 2009, and check out: August 29th, 2009.
9. Standard room within USG per diem for one (1) person (King size bed and including breakfast), check in: August 25th, 2009, and check out: August 28th, 2009.

Other

10. Hotel should have business center facility. Please provide us with cost for B&W and color photo copy.
11. Room should have free In-room internet access.
12. Parking for ten (10) motor bikes and twelve (12) cars, for the period of August 17 – 28, 2009.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 30 people (June 29th – July 3rd, 2009)

Clin#	Category	Qty	Day/times	Unit Cost/day	V.A.T	Total Cost
1	Conference room	1	10			
2	Two times coffee break	30 people	10			
3	Working reception for 18 th August	40 people	1			
4	Buffet Lunch	30 people	10			
5	Equipment and supplies*	1				
6	Group Photo	35	1			
7	Simultaneous interpreter booth	2	10			
	Receiver Headsets	35	10			
8	Standard Room C/I: Aug 13, 2009; C/O: Aug 29, 2009	1	17			
	Standard Room C/I: Aug 14, 2009; C/O: Aug 29, 2009	3	16			
	Standard Room C/I: Aug 25, 2009; C/O: Aug 28, 2009	1	3			
9	Parking access	1	10			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System
A podium with standing microphone, one (1) projection screen, one (1) flip chart or dry erasable board with markers, two (2) wireless hand held microphones, one (1) wireless clip-on microphone, one (1) table for speakers and LCD projector, one (1) table for 3 instructors, extension cord and power strip with at least three (3) connectors, and delegate amenities with bottled water for attendees.
Interpretation equipment.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **DEA Training Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Download (PDF format) [Appendix 1](#) | [Appendix 2](#)

[Back to Top](#)

 **Requirement for Pharmaceutical, Optometric and Consumable Supplies**

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide pharmaceutical, optometric and consumable supplies for a project that will start in mid June. The supplies need to be delivered to Halim Perdanakusuma Airbase.

All firms interested in being included in this project must be technically qualified and

financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this project should send a written request for details of the project to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than *June 28th, 2009*.

[Back to Top](#)

 **RFQ NO. SOID320-09-A-1212 NEA Exercise NMCB ENCAP PHASE I**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and services for ODC NEA Exercise from July 20 – August 18, 2009, in Jakarta. The provider should be a 2-3 star hotel and within 45-60 minutes drive from Cilincing ENCAP site in Taruma Jaya, Bekasi.

Life Support Package to accommodate 25 participants:

1. Standard room for approximately twelve (12) rooms with two (2) twin beds (twin share package) and three (3) single occupancy rooms with queen size beds for participants. Rate must include daily breakfast. Check in date is July 20 2009 and check out date is August 18, 2009 (after breakfast).
2. Provide two (2) hot meals (breakfast and dinner) per person, served daily starting with dinner on July 20, 2009 and ending with breakfast on August 18, 2009. Meals to include drinks (soda, juice, coffee, bottled water, or tea), plates, cutlery, napkins, and cups. Contractor to be responsible for trash disposal. Do not need lunch contracted.
3. Laundry Services to consist of 1 Kg/per person/per day.
4. Provide seven (7) liters Aqua bottled water per person/per day. Deliveries to hotel should be weekly.
5. Provide twenty two (22) Kg of crushed ice each day.

6. Hotel should have internet access – either Wi-Fi, cabling, or modem internet connection and/or business center facility.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for

Life Support Package and equipment & supplies (July 20 – August 18, 2009)

Clin#	Category	Qty or pax	Times	Unit Cost /day	VAT or Service Charge	Total Cost for the Event
1	Twin Share Package	12	29 days			
1	Single Room Queen Bed	3	29 days			
2	Dinner	25	29 days			
3	Laundry Services (1 Kg/person for 25 persons)	25	29 days			
4	Aqua Bottled Water (7 liters/person for 25 persons)	25	29 days			
5	Bagged Ice (22Kg)	1	29 days			
6	Internet Capability	1	29 days			
	Grand Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of room/s;
 - (2) The proposed menu for both breakfast and dinner;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment, supplies and services*:

Laundry services, Aqua bottle water (size), and internet capability.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price
- c) Technical Acceptability. Technical acceptability will include a review of items listed

under Article A.2. in Section 3. During the solicitation evaluation phase the coordinator may visit the hotel to view proposed facilities and equipment.

[Back to Top](#)

Requirement for Building Materials and Equipment

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide below supplies a community project in mid July 2009 in Kupang, Indonesia. The supplies need to be delivered to Kupang, NTT (if possible) and/or to Halim Perdanakusuma Airbase, Jakarta.

- Building materials: galvanized iron pipes, close nipples, coupling, paints, plywood nails etc, and;
- Tools/fixtures/hardware: Solar lighting kits, ladder, pipe threader, generator, concrete mixer, wheelbarrow, trowel, portajohn, etc.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this project should send a written request for details of the project to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 1, 2009**.

[Back to Top](#)

Requirement for MPV & SUV for US Embassy Jakarta

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide vehicles for US Embassy Jakarta. The vehicles must be locally assembled, in automatic transmission, with gasoline engine, and available in duty-free prices.

- 1 unit of MPV, 5-6 pax, Highway star or equivalent, navigator system, 2.0L, color : champagne silver, leather seat, electric sliding door, front grill: chrome, tv tuner, DVD,VCD,CD/MP3, radio.
- 1 unit of SUV, 4-5 pax, Toyota Fortuner or equivalent, 2.7 L 4X4, A/T (V-gasoline), Color: black, Leather seat, radio/tape 6CD+MP3, Immobilizer, 4 spoke leather steering wheel, coat hook and auto A/C, tiltable headrest for front row, height adjuster for front seat, ivory interior color, multi reflector headlamp, fog lamp and electric outer mirror, roof rail and side step, back sonar and rear spoiler, high mount stop lamp, printed antenna and rear wiper, dual front air bags.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 3, 2009**.

[Back to Top](#)

Advert for Forklift

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide 1 (one) unit forklift with following specifications :

5 tons capacity, 4 pneumatic tires, shorter wheelbase, 3 m fork height or above, power steering, hydraulic adjustable width fork, front and rear halogen light, model Hyster H180-120FT or Komatsu CX50 or equivalent.

The cost will include among others, delivery F.O.B. destination to US. Embassy Warehouse, Jl. Hang Jebat 45, Jakarta Selatan.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 5th, 2009**.

[Back to Top](#)

Advert Prapatan Drainage Up-Grade

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate and repair drainage line at Prapatan Compound, Jl. Prapatan, Menteng, Jakarta Pusat. The project is estimated to be between US\$25,000 and US\$100,000. The work will include among others, renovate and repair the drainage work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 5th, 2009**.

[Back to Top](#)

 **Advert Rear Entrance of U.S. Embassy's Parking Lot Sally Port Area**

The Contracting Office, US Embassy Jakarta is soliciting for companies to built a Sally Port area at US. Embassy, Jakarta Pusat. The project is estimated to be between US\$25,000 and \$50,000. The work will include among others, construction work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 5th, 2009**.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-1525 Vehicle Rental Service For ODC TEAK IRON 09-1**

I. SCOPE OF SERVICES

This solicitation is to provide the vehicle rental services for an exercise event from July 26th, 2009 – August 7th, 2009. The service will be needed in Bandung Area (Husein Sastranegara Air Base – Regency Hyatt Hotel Bandung).

Vehicle Rental:

1. Seven (7) units Toyota Kijang Innova or equal which has 7 passengers seat.
2. The service will be needed from July 26th, 2009 – August 7th, 2009 (13 days), 12 hours/day.
3. Rate should include gasoline and driver service. Please advise overtime charge in case service exceeds 12 hours.

4. Driver must be familiar with Bandung Area and require no local training. Driver must be able to understand simple instruction in English.
5. During performance period, vendor needs to cover daily operational cost, such as parking and toll fee, and invoice in the final billing.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Vehicle rental service (July 26th – August 7th, 2009)

Clin#	Category	Qty	Day/times	Unit Cost/day	Total Cost
1	Rental rate, 12 hours/day	7	13		
2	Overtime charge	28 hours/day	13		
3	Estimated parking and tolls	per day	13		
	Total				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of vehicle;
 - (2) Driver qualification;

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **ODC Exercise Coordinator** may visit to view proposed vehicle.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-0079 Meeting Package For USAID-USPACOM Joint Training**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from July 27-31, 2009. The provider should be a five-stars hotel within maximum 30 minutes driving from US Embassy Jakarta.

Meeting package:

1. One (1) conference room to accommodate approximately 40 people from 9.00am – 5.00pm; must have adequate size for workshop equipment, which can be set up in V or fish bone shape style seating (detail will be provided upon request).

The conference room should have wi-fi access. A secretarial room near to the conference room and registration area with a reception desk are also required.

2. Two (2) times Coffee breaks consist of tea, coffee, fruit juice, and 3 kinds of sweet and savory pastries for approximately 40 people to be served at 10.00am and 02.30pm for July 27 through 31.
3. A conference lunch buffet style to be served at 12.00pm – 1.30pm consisting of a mix of local and western food with free flow water and juice, approximately for 40 people for July 27 through 31.
Reception dinner buffet is required for the *opening and closing ceremonies*, scheduled for first and last day of meeting. The dinner should be served at 06.30pm – 08.00pm, consisting of a mix of local and western food with free flow water, soda, and juice, approximately for @40 people.
4. Conference equipment and supplies package to include:
A podium with standing microphone, one (1) projection screen, one (1) projector 3000lumens, one (1) write-on easel and one (1) whiteboard with markers, and audio package with two (2) lapel microphone, two (2) hand held microphones, and an audio connection for a laptop computer, and delegate amenities with bottled water for attendees.

A concierge for troubleshooting any conference support activities problems is also required.

- Please quote price per additional person for item 1 through 4.

Other: The below items will be factors in determining acceptability but are not contracted by this solicitation:

5. The hotel must be a 5 stars-hotel within 30 minutes from Embassy
6. The hotel should have the business center service and sufficient parking space for the commuting attendees.
7. Must offer airport transfer service to and from airport-hotel
8. The hotel should have sufficient vacancy at time of conference to accommodate approximately 20 persons. However rooms are not a part of this solicitation and will not be contracted directly by the Embassy to include breakfast, high-speed internet access, access to club or lounge room, and complimentary laundry service up to 4 pieces, per day per person, and will

be paid under personal account. Check in: July 26; check out: August 1.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 40 people (July 27 – July 31, 2009)

CLIN#	Category	Qty	Day/times	Unit Cost/day	V.A.T	Total Cost
1	Conference room	1	5			
2	Coffee break (two times)	40 people	5			
3	Dinner reception for opening and closing ceremonies	40 people	2			
4	Buffet Lunch	40 people	5			
5	Equipment and supplies*	1				
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The proposed type of function room/s and other useful/technical information if any;
 - (2) The proposed menu for both coffee break, buffet lunch, and dinner;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System
 - A podium with standing microphone, a projection screen, a projector, a write-on easel and whiteboard, and audio package with two lapel microphone, two hand held microphones, an audio connection for laptop computer, and delegate amenities with bottled water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Training Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the

technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

Requirement for a 4 pax SUV for an office at the US Embassy Jakarta

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide a luxurious 4- pax SUV, Toyota Fortuner 4X4 or equivalent for an office at the US Embassy Jakarta. The car must be locally assembled, in automatic transmission, with gasoline engine, and available in duty-free price.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 14, 2009**.

[Back to Top](#)

Requirement for a Delivery Van for use by US Embassy Jakarta

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide following vehicle for US Embassy Jakarta.

1 (one) unit of Delivery Van, Mitsubishi PS-110 or equivalent, four tires, white, AC, left side door and rear hatchback door, three foldable seats behind driver. The vehicle must be locally assembled and its spare parts are widely available.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;

- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 14, 2009**.

[Back to Top](#)

Indonesian Language Class Advertisement

An international organization in Jakarta has a requirement for a contractor to provide the Indonesian Language Class session for their foreign employees.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for the solicitation to include the email address by FAX to (021) 3435-9910 or (021) 352-4303. The date and time for closure of the acceptance of proposals is **August 14, 2009**.

[Back to Top](#)

RFQ NO. SOID320-09-Q-1534 Uniform for Employees

I. SCOPE OF SERVICES

This solicitation is to provide the following goods and services. The provider should have established business in a mass production tailor.

Uniform sets for:

1. Guards supervisors, 23 supervisors
 - Uniform set consisting of shirt and pants, 2 set each, material: Solomon #2 & #32 or equal
 - Rank signs for all uniform, 2 set each
 - Attributes for all uniform, 2 set each
 - Daily hats include emblems, 2 hats each
 - Small belt, 2 belts each,
 - Cords and whistle 1 set each,
 - Socks, 100% cotton, 2 pair each
 - Shoes, PDH ¾ style, 2 pair shoes each (size TBA),

- Cords and whistle, 1 set each,
- Training pack, 1 set each (polo shirt, training pants, and hats), Cotton, material LaCoste Polo and PDL Ripstak/Diadora or equal
- Rain coat, 1 set each (should be pressed not stitched), material: Polyester

2. Guards, 405 guards

- Uniform set consisting of shirt and pants, 2 set each, material: Solomon #22 and #32 or equal
- Rank signs for all uniform, 2 set each
- Attributes for all uniform, 2 set each
- Daily hats include emblems, 2 hats per person
- Small belt, 2 belts each guard
- Big Belt (kopel) with US Embassy Logo in the head belt
- Cords and whistle 1 set per guard
- Socks, 100% cotton, 2 pair per guard
- Shoes, PDH ¾ style, 2 pair shoes each guards (size TBA), Cotton, material LaCoste Polo and PDL Ripstak/Diadora or equal
- Cords and whistle, 1 set each
- Training pack, 1 set each (polo shirt, training pants, and hats)
- Rain coat, 1 set each (should be pressed not stitched), material: Polyester

Note:

The color of some items will be different between supervisor and guards, will be advised later Rank signs, attributes, emblem, and logo as per the attached drawing.
The standard of the materials should be referred to TNI/POLRI standard
The package should be wrapped personally for each person

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Uniform sets for Supervisors and Accessories

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	Uniform Sets to includes attributes and accessories					
a	Supervisors	405	Pk			
b	Guards	23	Pk			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following requirement and information:
 1. Permanent business address, telephone and fax number, and e-mail (if any);
 2. Prior experiences with references, to include list of contracts at least the past 1 year for similar

work, customer's name, address, and telephone numbers.

3. Necessary personnel and equipment resources available to perform the work;

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Quotation should be faxed to: 62-21-3435-9910 and due by 27 July 2009, by 16.00 WIB.

[Back to Top](#)

RFQ NO. SOID320-09-Q-0080 Meeting Package for Legat Training

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from August 24-28, 2009. This conference will occur during the month of Ramadhan. The provider should be a five-stars hotel within 20 minutes driving from US Embassy, Jakarta.

Meeting package:

1. One (1) conference room to accommodate approximately 50 people on the following schedule:

Monday – Tuesday (August 24-25): 8.30am – 5.00pm

Wednesday (August 26): 8.30am – 5.30pm

Thursday (August 27): 8.30am – 5.00pm

Friday (August 28): 8.30am – 12.00noon

must have adequate size for workshop equipment, to include interpreter equipment, which can be set up in round tables, seating 6-7 participants at each table, and a head table for 5 speakers. A registration area with a reception desk is also required. The conference room should have wi-fi access.

2. Two (2) times Coffee breaks with tea, coffee, and 2 kinds of pastries for approximately 20

people for August 24 – 27, and one time coffee break for August 28.

3. A conference lunch buffet style from 12.00pm – 1.30pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 20 people for August 24-28.
4. Conference equipment and supplies package to include:
A podium with standing microphone, one (1) projection screen, one (1) write-on easel, and audio package with two (2) lapel microphone, one (1) hand held microphone, and an audio connection for a laptop computer, one (1) telephone line for local/city calls only and delegate amenities with bottled water for attendees.
A concierge for troubleshooting any conference support activities problems is also required.
5. Two interpreters booths for simultaneous interpreters and 43 cordless receiver headsets in the classroom
6. Standard room for 25 attendees approximately 13 room double occupancy (depend on the gender of attendees), with full board package, taking Ramadhan into consideration, please adjust the time of breakfast and dinner. Check in: August 23, and check out August 28.
7. A group photo for August 28th, 1 (one) pose for 43 attendees (printed in 8 and ½ inches by 11 inches)

Other: The below items will be factors in determining acceptability but are not contracted by this solicitation

8. The hotel should have the business center service and approximately 20 parking space for the commuting attendees.
9. The hotel should have the airport transfer service to and from airport-hotel

Note: Please quote price per additional person for item 1-7, and 9

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 43 people (August 24-28, 2009)

CLIN#	Category	Qty	Day/times	Unit Cost/day	V.A.T	Total Cost
1	Conference room	1	4.5			
2	Coffee break (two times)	20 people	4			
3	Coffee break (one time)	20 people	1			
4	Buffet Lunch	20people	4			
5	Equipment and supplies*	1				
6	Group Photo	43	1			
7	Standard room (double occupancy)	13	5			

8	Simultaneous interpreter booth	2	5		
	Cordless Receiver Headsets	43	5		
	Total				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of function room/s and price information in note of section I;
 - (2) The proposed menu for both coffee break and buffet lunch;
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System
 - A podium with standing microphone, a projection screen, a write-on easel, and audio package with two lapel microphone, one hand held microphone, an audio connection for a laptop computer, one telephone line for local/city calls only, and delegate amenities with bottled water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Training Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

 **Advert Attorney Service**

The Contracting Office, US Embassy Jakarta is soliciting for attorney services for real estates transactions. The Contractor will be asked to perform the real estate services through task orders, including: review the documents and contracts of property offer/sales, coordinating with local office and appropriate offices in Washington for the transfer of the property, and prepare and register all

appropriate documents required for formal transfer of title.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 5th, 2009**.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-1650 Copier (PAW)**

I. SCOPE OF SERVICES

This solicitation is to provide the following items. The provider should be an authorized dealer/partner from a reputable copier brand name.

One copier with the below specification as minimum:

- Black and white photocopier
- Speed: higher than 33ppm
- Minimum resolution 600x600xdpi
- Reduction & enlargement: 25% - 400%
- Input capacity
- Duplex capability
- Combination of paper trays to hold approximately 1000 pages
- Capability to handle A3 through A6 sized paper
- One year maintenance and service in Jakarta, response time maximum 2 hours in working hours.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Name of Company:

Address:

CLIN#	Category	Qty	Unit	Price/unit	V.A.T	Total Cost
-------	----------	-----	------	------------	-------	------------

1	Copier	1	Ea			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The complete feature and specification information of the copier, to include the options of products/capability
 - (2) The permanent address, POC, phone number, fax, email to include the service point and references

III. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include Compliance Review, Technical Acceptability, and Price Evaluation.

[Back to Top](#)

 **Advert Sallyport Fence**

The Contracting Office, US Embassy Jakarta is soliciting for companies to built fences at various building in Jakarta area. The project is estimated to be between US\$25,000 and US\$100,000. The work will include among others, renovate and repair the drainage work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 31th, 2009**.

[Back to Top](#)

Advert Painting ID-IQ 2009

The Contracting Office, US Embassy Jakarta is soliciting for companies to do the painting work for buildings at the various addresses . The project is estimated to be between \$100,000 and \$250,000. The work will include among others, painting work and minor repair of any surfaces.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 23rd, 2009**.

[Back to Top](#)

Advert Mirasole Hardscaping Repair

The Contracting Office, US Embassy Jakarta is soliciting for companies to do a repair the hardscaping work at Puncak, Bogor. The project is estimated to be between US\$25,000 and US\$100,000. The work will include among others, paving block installation, renovate and repair the drainage work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **July 31th, 2009**.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-1520 COPIER (Consular)**

I. SCOPE OF SERVICES

This solicitation is to provide the following items. The provider should be an authorized dealer/partner from a reputable copier brand name.

One copier with the below specification as minimum:

- Black and White copier machine
- Speed: higher than 75ppm
- Minimum resolution 1200x1200xdpi
- Reduction & enlargement : 25%-400%
- Duplex capability
- Combination of paper trays to hold approximately 4350 pages
- Capability to handle A3 through A5 sized paper
- Have Stapler finisher

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Name of Company:

Address:

CLIN#	Category	Qty	Unit	Price/unit	V.A.T	Total Cost
1	Copier	1	Ea			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The complete feature and specification information of the copier, to include the options of products/capability
 - (2) The permanent address, POC, phone number, fax, email to include the service point and references

III. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include Compliance

Review, Technical Acceptability, and Price Evaluation.

[Back to Top](#)

Advert U.S. Embassy's Parking Lot Sally Port Area

The Contracting Office, US Embassy Jakarta is soliciting for companies to build a Sally Port area at US. Embassy, Jakarta Pusat. The project is estimated to be between US\$25,000 and \$100,000. The work will include among others, construction work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 5th, 2009**.

[Back to Top](#)

RFQ SID 320-09-Q-1678 EQUIPMENT

This solicitation is to provide the following items:

1. HP Proliant DL380 G5 E5430 2G (P/N: 458565371) 2 ea Quad-Core Intel Xeon Processor E5430 (2.66 Ghz, 80V, 12MB (2x6 MB) Level 2 Cache – Intel Xeon processor 5400 2GB (2x1GB) PC2-5300 Fully Buffered DIMMs (DDR2), ECC, mirrored and online spare memory capabilities, Embedded Dual NC373i Multifunction Gigabit NICs, HP Smart Array P400/256MB Controller (RAID 0/1/1+0/5), None ship standard, Optional DVD, DVD/CD-RW combo, DVD+R/RW or floppy disk, Rack (2U), Height 3.38 – inch/8.59 cm, Depth: 26 inches, Hot plug fully redundant fans standard. With additional:
 - 1 x 397411 - B21 HP 2GB FBD PC2-5300 2x1 GB Kit
 - 8 x 431958-B21 HP 146GB 3G SAS 10K SFF SP HDD
 - 1 x 264007-B21 DVDROM DRV SLIM 8/24X ALL
 - Additional power supply (1 ea/server)
2. HP Redundant Power Supply for 380G5 kit – 1ea/server (P/N: 39771-B21) 2 ea

3. Digital Sender HP9250c, 3ea
4. Color Printer HP4700dtn, CC470A, 3ea
5. HP CP3525dn CC470A, 6ea
6. HP 3005dn, 6ea

II. PRICING The Contractor shall provide a firm fixed price for,

Company: _____ Contact Person: _____
 Address: _____
 Phone: _____ Fax: _____ Email: _____

CLIN#	Category	Qty	Unit	V.A.T	Total Cost
1	HP Proliant DL380 G5 E5430 2G (PN458565371)	2	Ea		
2	HP Redundant Power Supply for 380G5kit (PN39771-B21)	2	Ea		
3	HP9250c	3	Ea		
4	HP4700dtn	3	Ea		
5	HP CP3525dn CC470A	6	Ea		
6	HP P3005dn Q7815	6	Ea		
	TOTAL				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The complete detail specification of products (see section I)
 - (2) The warranty information from manufacture

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

 **Advert Front Perimeter Wall at FOA**

The Contracting Office, US Embassy Jakarta is soliciting for companies to up-grade a perimeter wall at building compound in Jakarta Selatan. The project is estimated to be between US\$100,000 and \$250,000. The work will include among others, construction work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 8th, 2009**.

[Back to Top](#)

 **Advert Hardscaping Repair Work at Prapatan and Galuh Compound**

The Contracting Office, US Embassy Jakarta is soliciting for companies to do a Hardscaping repair work at various compounds in Jakarta Selatan. The project is estimated to be between US\$25,000 and \$100,000. The work will include among others, paving work, asphaltting work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and

- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 13th, 2009**.

[Back to Top](#)

 **RFQ For Air Conditioning**

I. SCOPE OF SERVICES

This solicitation is to provide the following items. The provider should be an authorized dealer/partner from a reputable Air Conditioning brand name.

One copier with the below specification as minimum:

- Cooling capacity 73,000 btu/h
- Total input power 8,700 W
- Microprocessor Unit Controls
- Power source 380-415/ 3 ph/50 Hz
- Evaporator data air flow : 1334/2826 l/s/cfm
- External static pressure : 98/0.39 pa/ in wg
- Sound pressure level : 65 dba

II. PRICING The Contractor shall provide a firm fixed price in Rupiah or Dollar for,

Name of Company:

Address:

CLIN#	Category	Qty	Unit	Price/unit	V.A.T	Total Cost
1	Air Conditioning	1	Ea			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- Completed Section II to include pricing
- The following information:
 - The complete feature and specification information of the Air Conditioning, to include the options of products/capability
 - The permanent address, POC, phone number, fax, email to include the service point and references

III. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include Compliance Review, Technical Acceptability, and Price Evaluation.

[Back to Top](#)

Requirement for a 4 pax SUV for an Office at the US Embassy Jakarta

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide a luxurious 4- pax SUV, Toyota Fortuner 4X2 or equivalent for an office at the US Embassy Jakarta. The car must be locally assembled, in automatic transmission, with gasoline engine, and available in duty-free price.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 16, 2009**.

[Back to Top](#)

Advert for Microfilm Service

An international organization in Jakarta has a requirement for a vendor to provide microfilming of library material service.

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **August 10, 2009**.

[Back to Top](#)

Advert Computer Cable Network System for LOC

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide and install the computer cable network for LOC at US. Embassy, Jakarta. The project is estimated to be less than US\$25,000. The work will include among others, provide and install the Computer Cable Network Systems.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 21, 2009**.

[Back to Top](#)

RFQ NO. SOID320-09-Q-1810 LAYOUT DESIGN AND PRINTING SERVICE

I. SCOPE OF SERVICES

This solicitation is to provide the layout design and printing services for RELO MiniMax publications (“English for the Telephone”, “English for Presentation”, “English for Meetings”, English for Socializing”, English Grammar”, “English for Negotiating”, “Grammar for International Business”, Basic Business English Words”, Writing for International Business: emails, letters and reports”).

Layout design:

1. Layout of all publications which must be identical to samples provided.
2. The US Embassy Jakarta will provide translated material and all pictures required.
3. Vendor will provide the product in hardcopy and softcopy formats.

Printing service:

The specifications for each title are as follow:

1. Title: "Down to Business English for the Telephone"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 12,000 copies

2. Title: "Down to Business English for Presentations"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 12,000 copies

3. Title: "Down to Business English for Meetings"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 12,000 copies

4. Title: "Down to Business English for Socializing"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 12,000 copies

5. Title: "Need-to-know English Grammar"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 12,000 copies

6. Title: "Down to Business Writing for International Business: Emails, Letters and Reports"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 10,000 copies

7. Title: "Down to Business English for Negotiating"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 10,000 copies

8. Title: "Down to Business Basic Business English Words"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 5,000 copies

9. Title: "Basic Business English Words"

Specification:

- Size: 34 x 24 cm (folded in 17 x 24 cm)
- Material: AP 150 gr (for cover) and HVS 80 gr (inside)
- Printing: Full Color (4/0) (for cover) and 2C/2C (for content)
- Finishing: wire stitch
- No of pages: 32 pages
- Quantity: 5,000 copies

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Layout design and Printing service

Clin#	Title	Qty (copies)	Unit Cost/day	Total Cost
1	English for the Telephone	12,000		
2	Down to Business: English for Presentations	12,000		
3	Down to Business: English for Meetings	12,000		
4	Down to Business: English for Socializing	12,000		
5	Need-to-know English Grammar	12,000		
6	Down to Business: Writing for International Business	10,000		
7	Down to Business: English for Negotiating	10,000		
8	Down to Business: Basic Business English Words	5,000		
9	Basic Business English Words	5,000		
	Total			

Note: Price should already include layout design cost for each title.

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. Company profile which include samples of previous works.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest

priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-1756 VEHICLE RENTAL SERVICE FOR FPD**

I. SCOPE OF SERVICES

This solicitation is to provide the vehicle rental services for the period of 1 (one) year. This non-personal contract will run from September 18th, 2009, or from the date of actual award for one year.

Vehicle Rental:

- 1. Annual rental of two (2) of 7 seater vehicles with fold-down seats which fits with local environment, 2009, black (1 unit) and dark blue or silver (1 unit) with 60% black out windows for driver and front passenger windows and 90% black out windows for the other windows. Cars must have DVD player with two (2) LCD monitors.
- 2. Driver service. Driver must be available 24/7, must be familiar with Jabodetabek Area and must be able to understand simple instructions in English. Overtime will only be paid when a driver has started to perform a service which exceeds 10 hours in a given day. The company must have enough drivers to be able to have drivers on call 24/7 without incurring overtime.
- 3. Vehicle rate should cover the following: daily operational cost, all maintenance and insurance, and vehicle replacement if it becomes inoperable. Daily operational cost will be billed at the end of every month.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Vehicle rental service (September 18, 2009 – September 17, 2010)

<i>Clin#</i>	Category	Qty	Period	Unit Cost/month	Total Cost
--------------	----------	-----	--------	-----------------	------------

			(month)		
1	Annual rental rate (incl. driver service)	2 units	1 year		
2	Driver service	2 drivers/month	12 months		
3a	Overtime charge (Monday – Friday)		hour		
3b	Overtime charge (Saturday)		hour		
3c	Overtime charge (Sunday)		hour		
	Total				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - (1) The proposed type of vehicle;
 - (2) Driver qualification;

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a. **Compliance Review.** The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b. **Technical Acceptability.** Technical acceptability will include a review of items listed under Article A.2. in Section 3. During the solicitation evaluation phase the **FPD employees** may visit to view proposed vehicle.
- c. **Price Evaluation.** The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[*Back to Top*](#)

Requirement for a 4 pax SUV for an office at the US Embassy Jakarta

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide a luxurious 4- pax SUV, Toyota Fortuner 4X4 or equivalent for an office at the US Embassy Jakarta. The car must be locally assembled, in automatic transmission, with gasoline engine, and available in duty-free price.

All companies interested in being included in this project must be technically qualified and

financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **September 2, 2009**.

[Back to Top](#)

[US Consulate General Surabaya] Requirement for Office Equipments

The US Consulate General Surabaya is soliciting for companies to provide and install several office equipment such as electronic photo copier, electronic shredder, audio-video equipment, exercise gear, truck, metal shelving, golfcarts, tools and last but not least computer equipment for the new Consulate's building.

1. Electronic Photo Copier – 2 units

The electronic photo copier should be Xerox DC-III 2007CP or other brands that are equivalent with the specifications of the above Xerox copier.

2. Heavy Duty Shredder – 2 units

A multi functional shredder that destroys paper, cds, dvds, floppy disks, staples, paper clips and credit cards. Integrated Auto Reverse Function for easy removal of jammed paper, user friendly, user lock, 2x2 cut & collect: separate cutting blocks for digital media incl. catchbasket, low noise and energy efficient, dustproof enclosed cabinet and shock resistant.

3. Electronic Equipment

LCD TV 32" 1080p Samsung or equivalent – 6 units; LCD TV 50" 1080p Samsung or equivalent – 1 unit; Bluray player Sony BDP-S550 or equivalent – 1 unit, DVD Recorder 160 GB with timer and built-in tuner – 3 units; Handycam Sony HDR XR520E – 1 unit; Handycam 1080p with telezoom lens any brand – 1 unit; 7.1 Channel Receiver with HDMI input – 1 unit and 7.1 Channel Home Theater Speakers – 1 set.

4. Warehouse Heavy Duty Metal Shelving with 18 mm plywood platform

Size A: 258.5 cm (L) x 200 cm (H) x 101.5 cm (D) – 4 units; Size B: 398 cm (L) x 200 cm (H) X 101.5 cm (D) – 4 units; vendors will be invited to visit the warehouse for preparing design proposal and quotation.

5. Truck – 1 unit

To carry aluminum box size 760 cm (L) x 250 cm (W) x 250 cm (H) with AC unit in the cabin, new painting on cabin and 1-ton tail gate installed in the back doors for loading and unloading heavy stuffs.

6. Exercise Equipment

The preferred brand for this exercise equipment is Life Fitness, you may come up with other brand that has equivalent equipment with more competitive price.

A.C.T. Elliptical – 1 unit; Incline Trainer – 1 unit; Lifecycle 95C Engage Exercise Bike – 1 unit;

Adjustable Dumbbells 10-250lbs – 1 unit; Adjustable Dumbbells 2.5-12.5lbs – 2 units; Olympic Weight Bench – 1 unit; Ber+Plates 300lbs – 1 unit; Yoga Mats – 6 units; Exercise Ball – 2 units.

7. Tools

Please see table below for the detail. All tools with part numbers were taken from Grainger but all power tools must me in 220V 50Hz.

	Tools Name	Part Number	QTY
1	Tie-Down Straps	3LLF2	5
2	Tarps	2W695	2
3	Mailroom Scale 220lb 440kg	1UXK4	1
4	Dolly, metal with rubber tire	3W486	1
5	Tents 20' X 20'	3ELP8	3
6	Outdoor Tables	4GE27	10
7	Outdoor Chairs	4GE54	40
8	Bench Plainer	5VC66	1
9	Dust Collector	3AA30	1
10	Bench Grinder	2LKR6	1
11	Air Compressor	4YW10	1
12	Drill Press 12"	1KEN4	1
13	Belt Sander/Disc Sander	1FYV5	1
14	Compound Mider Saw	2EKR9	1
15	Sawzall	2VJ55	1
16	Bench Vertical Band Saw	2LKU5	1
17	Bosch Router	2GTE3	1
18	Jig saw	45B80	1
19	Dewalt Cordless Drill 18 Volt	1GEB7	2
20	Electric Nail Gun w/8Ft Cord	1MTJ1	1
21	Dayton Pneumatic Combo Kit	6PA63	1
22	Pneumatic strait and angle grinder	6PA65	1
23	Weller 80watt Soldering Iron	5JH70	2
24	Router Bit set 6 pc	6WE69	1

25	Dewalt Pilot Point 29 pc Brill bit set	1MCK7	2
26	Multi Material Drill bit set 5 pc set	1PMR9	2
27	Steel Swivel Base Bench vise	4TK29	2
28	Carpenter Square 16x24 inch	6C226	1
29	Hack Saw	3QO44	1
30	Saw Horses	2UTX9	4
31	Pipe Wrench set 2 pc	4PL94	1
32	Master Tool Set, 584pc	3XB16	1
33	14 Drawer Tool Cabinet	4BY28	1
34	Mobile Project Stand	1TEH7	1
35	Air Hose 80'	4Z899	1
36	Leatherman Multi Tool	4ANF7	6
37	Torque Wrench	4LY31	1
38	Welding Gloves	2UJZ9	1
39	Welding Goggles	1UYF9	1
40	Air Separator Kit, 5hp	4VE85	1
41	Sign, Floor, Yellow	5W544	4
42	Janitor Cart, High Capacity, w/vinyl bag	1PBJ6	2

8. Golfcarts

We need Golfcarts with 4 seaters – 2 unit and golfcart trailer – 1 unit.

9. Computer Equipment

CPU HP dc5850 Small Form Factor (NV283UT) atau CPU HP dc5850 Small Form Factor (NV282UT) – 33 units; Monitor LCD HP LP1965 19” – 24 units; Printer B/W - P3005dn (Q7815A) atau Printer B/W - P3015dn (CE528A) – 14 units; Printer Color - LaserJet 4700dn (Q7493A) atau Printer Color - Laserjet CP4005dn – 3 units; Scanner HP Scanjet 5590 – 3 units; Network Scanner Digital Sender 9250c – 2 units; Wireless Modem - HUAWEI E172 USB – 1 unit; Adobe Photoshop CS4 License FPP – 3 units; Cisco Switch 24 Port - WS-C2960-24TC-L – 1 unit; Pointing Board - PANABOARD UB-5325G – 1 unit; Projector - Panasonic PT-AE3000U LCD – 1 unit; Projector Lamp - Panasonic ET-LAE1000 – 1 unit, Rack for Servers - Rack 5642 - 42U - 19" ABBA – 3 units and KVM Switch Aten CS 1774C – 1 unit. Please provide warranty of each computer items.

10. Electrical Devices

Surge Protector 240V-NEMA Male Plug - 40 units; Transformer Step Down-Up 1500Watts - 25 units; Extension Cord, 8' - 20 units; Extension Cord, 25' - 10 units; Extension Cord, 50' - 5 units; Universal Adapters - 50 pcs; UPS – APC SUA750i – 64 units and UPS – APC SUA2200RMI2U – 1 unit.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;

- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any companies interested in this upcoming project should send a written request to be included to the GSO - U.S. Consulate General Surabaya at fax no. **(031) 567-7748** not later than **September 2nd, 2009**.

[Back to Top](#)

Advert Binding Service

An international organization in Jakarta has a requirement for a vendor to provide binding service for monographs and periodicals materials

The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Interested firms should send their one page request for solicitation by FAX to (021) 3435-9910 or (021) 352-4303 not later than **September 1, 2009**.

[Back to Top](#)

REQUEST FOR QUOTATION FOR WELCOME KIT

I. SCOPE OF PROCUREMENT ACTIVITY

This solicitation is to provide the following items. The provider should be an authorized dealer/partner from a reputable Welcome Kit brand name.

These are the specification of each item for Welcome Kit:

- Place mat, 43cm x 29 cm, Plastic, Green Flower
- Kitchen towels, 65 cm x 40 cm, green color
- Pillow cases, 76.5 cm x 52.5 cm, beige color
- Bath mat, 86 cm x 56 cm, beige color
- Sheets, twin, flat 260cmx220cm & fitted 260 cmx223cm, beige color
- Sheets, twin, flat 283cmx260cm & fitted 260 cmx223cm, beige color
- Coffee maker, Electric, 220V/50 Hz
- Toaster, Electric, 220V/50Hz

II. PRICING The Contractor shall provide a firm fixed price in Rupiah or Dollar for,

Name of Company:
Address:

CLIN#	Category	Qty	Unit	Price/unit	V.A.T	Total Cost
1	Place mat	100				
2	Kitchen Towels	300				
3	Pillow cases	300				
4	Bath mat	200				
5	Sheet,twin,flat&fitted,cream	180				
6	Sheet,queen,flat&fitted,cream	120				
7	Coffee maker	50				
8	Toaster	80				
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The complete feature and specification information of the Welcome Kits, to include the options of products/capability
 - (2) The permanent address, POC, phone number, fax, email to include the service point and references

III. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include Compliance Review, Technical Acceptability, and Price Evaluation.

[Back to Top](#)



Re-advert Wall Upgrade

The Contracting Office, US Embassy Jakarta is soliciting for companies to up-grade a perimeter wall at building compound in Jakarta Selatan. The project is estimated to be between US\$100,000 and \$250,000. The work will include among others, construction work, repair work, cleaning work & minor renovation.

All firms interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform

the work;

- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any firms interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than *September 24, 2009*.

[Back to Top](#)

[US Consulate General Surabaya] Requirement for Home Appliances

The US Consulate General Surabaya is soliciting for companies to provide and deliver several home appliances such as Freezer, Refrigerator, Washer, and Dryer.

1. Refrigerator – 2 units

Brand: GE, Model : GTH21KCXWW, total capacity 21 cu ft, 32 ¾”W x 66 ¾” H x 32 ¼”, 220 v

2. Freezer – 2 units

GE Model : FUF21SVRWW, total capacity 20.6 cu ft, 32”W x 71 3/8”H x 28 5/8”D, 220 v,

3. Washer – 3 units

GE Model : WPRE8150KWT, total capacity 4.1 cu ft, 27”W x 42”H x 25 1/2”D, 220 v, 700 RPM spin speed,

4. Dryer – 3 units

GE Model : DPSE810EGWT, total capacity 7.0 cu ft, 27”W x 42” H x 28 ¼”D, 220 v,

5. Gas Range -2 units

GE Model : JGBP36DEMWW, total capacity 5.0 cu ft, 30”W x 47”H x 26 ¼”D, 220 v

6. Microwave – 1 unit

Sharp Model: R-888F, total capacity 27 liters, 520 x 309 x 502 mm, 220 v

7. Vacuum Cleaner – 3 units

Electrolux Model : ZUS 3375, 220 v

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform

the work;

- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any companies interested in this upcoming project should send a written request to be included to the GSO - U.S. Consulate General Surabaya at fax no. **(031) 567-7748** not later than **September 5th, 2009**.

[Back to Top](#)

[US Consulate General Surabaya] Requirement for Commercial Items Electronic and Computer Equipment

A. The US Consulate General Surabaya is soliciting for companies to provide and deliver several commercial items electronic and computer equipment for **our current office operation**.

1. Computer Equipment (IT)

HP LP2475W 24in LCD Monitor 1920X1200 @ \$560 – 1 unit; Printer - Epson Stylus Pro 3800+ Epson Ultra Premium Luster Photo Paper – 1 unit; Printer - HP Laserjet - P3005dn (Q7815A) @ \$1,000 – 2 units; Laptops - Hp EliteBook 2530p @ \$ 1,200.- - 2 units; Printer - HP Laserjet - P3005dn (Q7815A) – 1 unit; HP-Scanjet 5590 @ \$ 460 – 3 units; Printer - HP Laserjet - P3005dn (Q7815A) – 1 unit; Laptops - Hp EliteBook 2530p – 1 unit.

2. Electronic Equipment

Digital Camera - Canon SD880 – 3 units; LCD/Plasma TV 40" @ \$810 – 4 units; White Screen 4 meter – 1 unit; IDX CW-5HD Cam-Wave HD Video Wireless System – 1 unit.

B. The US Consulate General Surabaya is also soliciting for companies to provide and deliver several commercial items electronic and computer equipment and software for our **New Consulate Compound** (Surabaya NCC).

1. Photo Copier

Color Copy Machine – 1 unit; Black & White Copy Machines – 1 unit.

2. Digital Video Conference & Camera

DVC equipment” Tandberg” – 1 unit; Professional Media Video Camera – 1 unit; GPS – 2 units.

3. Heavy Tools

John Deere Gator CX Utility Vehicle – 1 unit; Forklift – 1 unit; Hydraulic People Lift – 1 unit.

4. Computer Equipment (IT)

CD/DVD Multifunction Duplicator – Aleratec – 1 unit; Apple Macintosh MacBook Pro w/Intuos 4 - 1 unit; Hard Disk Hitachi HDT 721010 SLA 360 – 8 units; Adobe Photoshop –

3 licenses; Imation RDX 160 GB Cartridge – 5 units.

5. Radio Communication

Multi-charger for GP338 Battery 1 unit; Conditioner for GP338 Battery – 1 unit

6. Outdoor Furniture

50' x 50' Tent – 1 unit; Outdoor Tables – 30 units, Chairs – 100 units

7. Miscellaneous item

Ground Fault Interrupters – 40pcs; Lettering Machine – 1 unit

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each Offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Any companies interested in this upcoming project should send a written request to be included to the GSO - U.S. Consulate General Surabaya at fax no. **(031) 567-7748** not later than **September 6th, 2009**.

[Back to Top](#)

Advert Motor Vehicle

An international organization in Jakarta has a requirement for vendors to provide motor vehicles as follows:

Please click on each link below for further details in PDF format.

- [SID32009Q0097: 7-8 seat van and sedan](#) (updated Aug 31)
- [SID32009Q0098: 12 seat van](#) (updated Aug 31)
- [SID32009Q0099: 25 seat bus](#) (updated Sept 9)
- [SID32009Q0100: Delivery bus, delivery truck, and delivery van](#) (updated Sept 1)

The companies should follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on the Standard Form 1449 that follows this letter. The contract will be awarded to the lowest priced, technically acceptable, responsible offeror based on the solicitation requirements.

Companies interested in this upcoming project should send a written request to be included to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910. Quotations are due by **September 11, 2009, 04.00pm.**

[Back to Top](#)

 **[US Consulate General Surabaya] Requirement for 7 pax SUV for the US Consulate General Surabaya**

The US Consulate General Surabaya is soliciting for companies to provide 7- pax SUV with specification below:

1. Toyota New Kijang Innova V-Ds A/T 2,5L, Diesel, 4-Speed Automatic.
2. Toyota New Kijang Innova V-Ds M/T 2,5L, Diesel, 5 Speed Manual.
3. Panther E2 Grand Touring: A/C double blower, bigger size body, foot step, fog lamp, high type console box, power window, power steering, moulded door trim, back door mounted spare tire.

The Toyota vehicles must be available in duty-free price.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the the GSO - U.S. Consulate General Surabaya at fax no. **(031) 567-7748** not later than **September 9, 2009.**

[Back to Top](#)

 **RFQ SID320-09-Q-2069 COPIER EQUIPMENT**

I. SCOPE OF SERVICES

This solicitation is to provide the following items:

1. Color photocopiers, 2ea, spec: 40+ppm color and 45+ black and white

The quotation should be faxed to 3435-9910 or 352-4303, on or before 8 Sep 09, 16.00.

[Back to Top](#)

 **RFQ SID 320-09-Q-1477 for Curtain**

This solicitation is to provide the following items:

1. Hotel blackout, Beige color, Made of 100% polyester, 32 gram/m², Width: 140 cm
2. Curtain, Creamy color with Gold stripes, 250 gram/m²
3. Vitrage, Off-white color, 50 gram/m²,

II. PRICING The Contractor shall provide a firm fixed price for,

Company: _____ Contact Person: _____
Address: _____
Phone: _____ Fax: _____ Email: _____

CLIN#	Category	Qty	Unit	V.A.T	Total Cost
1	Hotel blackout, Beige color, Made of 100% polyester, 32 gram/m ² , Width: 140 cm	1,400	m		
2	Curtain, Creamy color with Gold stripes, 250 gram/m ²	2,000	m		
3	Vitrage, Off-white color, 50 gram/m ²	1,700	m		
	TOTAL				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) Product sample

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3.

c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-1719 FURNITURE FOR APARTMENT DEA**

I. STATEMENT OF WORK.

The contractor shall furnish furniture as listed in section II for the use at a 3 room apartment in **Central Jakarta - Indonesia**.

The contractor shall furnish all managerial, administrative, direct labor personnel, materials and transportation that are necessary to accomplish all work required. Contractor employees shall be on site only for performance of contractual duties and not for other business purposes. Performance requirements for required work are described below.

II. PRICING.

The rates below shall be a firm fixed price per unit which includes all direct and indirect costs, insurance (see FAR 52.228-4 and 52.228-5), overhead, profit, freight handling, transportation and delivery costs.

	DESCRIPTION OF ITEM	UNIT	UNIT PRICE	ESTIMATED QUANTITY*	TOTAL ESTIMATED PRICE
	Reception				
1	Shoe Rack (teak) Size: 100 x 50 x 120 cm	Ea		1	
	Dining Room				
1	Dining Table (teak) Size: 162 x 112 x cm	Ea		1	
2	Chairs (teak) Size: 60 x 58 x 100 x cm	Ea		8	
3	Drawer (teak) Size: 145 x 45 x 205 x cm	Ea		1	
	Living Room				
1	Three seater sofa Size: 210 x 86 x 72 x cm	Ea		1	
2	Single sofa Size: 90 x 86 x 72 x cm	Ea		2	
3	Coffee table (teak) Size: 100 x 100 x cm	Ea		1	
4	Wing chair (teak) Size: 65 x 65 x 65 x cm	Ea		1	
5	Stool (teak) Size: 62 x 62 x 75	Ea		1	
6	TV Credenza (teak) Size: 140 x 48 x 76 cm	Ea		1	
7	Side Tables (teak) Size: 42 x 40 x 60	Ea		2	
8	Round Table (teak) Size: 40 x 56 cm	Ea		1	
9	Small Side Table (teak) Size: 42 x 40 x 60	Ea		1	

	cm				
	Bed room				
1	Headboard (king size bed - teak) Size: 198 x 6 x 116 cm	Ea		1	
2	King Size Bed Size: 200 x 200 x 40cm	Ea		1	
3	Matrass Size: 200 x 200 x 40 cm	Ea		1	
4	Matrass Protector Size: 200 x 200 cm	Ea		1	
2	Queen Size Bed Size: 200 x 160 x 40 cm	Ea		1	
3	Matrass Size: 200 x 160 x 40 cm	Ea		1	
5	Side Tables (teak) Size: 42 x 40 x 60 cm	Ea		2	
6	TV Cabinet (teak) Size: 114 x 34 x 75 cm	Ea		1	
7	Study Table (teak) Size: 150 x 70 x 70 cm	Ea		1	
8	Study Chair (teak) Size: 46 x 56 x 70 cm	Ea		1	
9	Book shelves (teak) Size: 200 x 35 x 115 x cm	Ea		1	
10	Sofa Lounge + Pillow Size: 147 x 86 x 72 cm	Ea		1	
	Lamp				
1	Standing Lamp Size: 180cm	Ea		1	
2	Side Lamp (for living room and bedrooms) Size: 42 x 40 x cm	Ea		6	
	TOTAL PRICE				
	V.A.T.				
	GRAND TOTAL				

FAR 52.212-4, Contract Terms and Conditions -- Commercial Items (OCT 2008), is incorporated by reference.

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. The following information:
 - a. Evidence that offeror operates an established business with a permanent address, phone, fax, email address, contact person's name, reference name and phone number

- b. Sales Brochures and pictures of samples for above products

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

Quotation is due on **September, 8th, 2009**. Please fax the quotation to 021-3435-9910 & 352-4303.

[*Back to Top*](#)

[US Consulate General Surabaya] Requirement for two SUVs and a Bus for the US Consulate General Surabaya

The US Consulate General Surabaya is soliciting for companies to provide two SUVs with specification below:

1. Toyota New Kijang Innova V-Ds A/T 2,5L, Diesel, 4-Speed Automatic.
2. Toyota Fortuner G 4x2 A/T Diesel, 2500cc, 4 Speed Automatic.
3. Toyota Fortuner V 4x4 AT, 2700, 4 Speed Automatic.
4. Mitsubishi FE 84G BC_Bus, with machine standard bus body and seatings and ducting A/C to all seatings with 20-25 chairs, as well as additional shipping cost.

The Toyota vehicles must be available in duty-free price.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and

- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the GSO - U.S. Consulate General Surabaya at fax no. **(031) 567-7748** not later than **September 14, 2009**.

[Back to Top](#)

 **[US Consulate General Surabaya] Requirement for additional tools sets for the US Consulate General Surabaya**

The US Consulate General Surabaya is soliciting for companies to provide tools and miscellaneous items with specification below:

1. Tools

32	Master Tool Set, 584pc	3XB16	1
33	14 Drawer Tool Cabinet	4BY28	1

2. Shield Security Patrolling System complete set with hand held patrolling unit, proximity check point and Guard ID Card, 1 complete set.

3. Forty feet Container modified as a climate control warehouse, with doors and windows, 2 units.

4. Motorola Radio MCS2000 Type MR504, 1 unit.

5. GPS Inova Track and subscription, 1 unit.

6. Signal Halogen Grille Lights with Flasher Switch, 1 set; Whelen Dual-Head LED Avenger Dash I, 1 set; Signal Six-Head LED Deck Master, 1 Set; Whelen@90 watt Power Supply.

7. Power Wash with high pressure to clean concrete floor and wall, 1 unit.

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each offeror must meet the following requirements when submitting their proposal:

- Be able to understand written and spoken English;
- Have an established business with a permanent address and telephone listing;
- Have the necessary personnel, equipment and financial resources available to perform the work;
- Have all licenses and permits required by local law;
- Meet all local insurance requirements;
- Have no adverse criminal record; and
- Have good experience and past performance records.

Companies interested in this upcoming project should send a written request to be included to the GSO - U.S. Consulate General Surabaya at fax no. **(031) 567-7748** not later than **September 14, 2009**.

[Back to Top](#)

 **RFQ NO. SOID320-09-Q-2159 COPIER (ODC)**

I. SCOPE OF SERVICES

This solicitation is to provide the following items. The provider should be an authorized dealer/partner from a reputable copier brand name.

One copier with the below specification as minimum:

- Black and white photocopier
- Speed: higher than 72ppm
- Minimum resolution 1200x1200xdpi
- Reduction & enlargement: 25% - 400%
- Input capacity
- Duplex capability
- Combination of paper trays to hold approximately 4350 pages
- Capability to handle A3 through A5 sized paper

Additional requirement:

- One year maintenance and service in Jakarta, response time maximum 2 hours in working hours.

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Name of Company:

Address:

CLIN#	Category	Qty	Unit	Price/unit	V.A.T	Total Cost
1	Copier	1	Ea			
2	Maintenance service	1	job			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The complete feature and specification information of the copier, to include the options of products/capability
 - (2) The permanent address, POC, phone number, fax, email to include the service point and references

III. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include Compliance Review, Technical Acceptability, and Price Evaluation.

[Back to Top](#)

RFQ SOID320-09-Q-0102 Meeting Package for AGO Anti Corruption Training Surabaya

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from October 14 – 15, 2009. The provider should be a five-stars hotel in Surabaya – East Java.

Meeting package:

1. One (1) conference room to accommodate approximately 50 people from 08.00am – 5.00pm; must have adequate size for workshop equipment, should be set up in U shape, and a head table for 3 speakers. The conference room should have wi-fi access and registration area with a reception desk. A secretarial room adjacent to conference room is also required.
2. Two (2) times Coffee breaks with tea, coffee, and 2 kinds of pastries for approximately 50 people for October 14 -15.
3. A conference lunch buffet style from *12.00noon – 1.30pm* consisting of a mix of local and western food with free flow water and soft drinks, approximately for 50 people for October 14 -15.
4. Conference equipment and supplies package to include:
A podium with standing microphone, one (1) 2200 Lumens projector, one (1) projection screen, one (1) write-on easel, one (1) whiteboard, and audio package with four (4) wireless microphone, *color banner*, and delegate amenities with free flow water for attendees.

A concierge for troubleshooting any conference support activities problems is also required.
5. Standard room (king size bed and breakfast) for 50 attendees (single occupancy). Check in: October 13, and check out October 16. (May vary depend on Participant flight schedule in between October 15 and 16)
6. A group photo package, 1 pose for 50 attendees, printed in 10R
7. The hotel should have business center
8. The hotel should have airport transfer service (round trip)

Note: Please quote price per additional person for item 1-6 and 8

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

Meeting Room Package to accommodate 50 people (October 14-15, 2009)

Name of Hotel:
Address:

Contact Person:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax (%)	Total Cost	
1	Conference room	1		2				
2	Coffee break (two times)	50	pax	2				
3	Buffet Lunch	50	pax	2				
4	Equipment and supplies*	1						
5	Standard room (single occupancy)	50	rm	3				
6	Group photo and printing	50	px					
7	Business center	Estimated cost will be determined by PCU						
	Total							

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

A. Completed Section II to include pricing.

B. The following information:

- (1) The proposed type of function room/s and price information in *note* of section I;
- (2) The proposed menu for coffee break, lunch, and diner
- (3) The security posture that represents the high standard of security and safety;
- (4) Adequate fire escape facilities;
- (5) Description of Equipment and supplies*:

- PA System.
- A podium with standing microphone, one (1) 2200 Lumens projector, one (1) projection screen, one (1) write-on easel, one (1) whiteboard, and audio package with four (4) wireless microphone, *color banner*, and delegate amenities with free flow water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Training Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. TThe lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **18 September 09, 04.00pm**. Please fax the quotation to (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 60 days from September 18. The US Embassy intends to issue a Purchase Order on or about October 5, 2009.

[Back to Top](#)

 **RFQ SID320-09-Q-2162 COPIER EQUIPMENT**

I. SCOPE OF SERVICES

This solicitation is to provide the following items:

1 each color copier for PAS office in Surabaya – East Java with the minimum specification below:

- Print, copy, scan, email
- Print and copy up to 50 ppm in color or black and white
- Two-sided output standard
- Maximum paper size: 12 x 18 in. / 320 x 450 mm
- Paper capacity: Standard: 3,300 sheets Maximum: 7,300 sheets
- 100-sheet duplex automatic document feeder
- Windows (including Vista) and Mac compatible
- Collating capability
- Having after-sale service in Surabaya, including ink replacements available locally.

Additional requirements

- One year maintenance service in local area, to include the ink cartridge/toner availability and response time maximum 2 hours (working hours).

II. PRICING The Contractor shall provide a firm fixed price for,

Company:

Contact Person:

Address:

Phone:

Fax:

Email:

CLIN#	Category	Qty	Unit	V.A.T	Total Cost
1	Color photocopier	1	Ea		
2	1 year warranty	1	Lo		
	TOTAL				

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following information:
 - (1) The provider should be the authorized dealer of a copier manufacturer
 - (2) The complete detail specification of products (see section I)
 - (3) The warranty information from manufacture

(4) Local area representative information who will involve in maintenance service) to include contact person, address, phone number/s, cell phone, email address.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation should be faxed to 3435-9910 or 352-4303, on or before **September 18, 2009, 4 pm**. Please note that your price should be valid for 20 days from September 18.

[Back to Top](#)



Advert Event Tents

I. SCOPE OF SERVICES

This solicitation is to provide the following goods. The provider should have established business as luxury tents fabricator.

Premier or elite level tents appropriate for use at diplomatic vents. Solid white color tent material. A frame tent frame is assembled with aluminum or steel tubing joined together with connection fittings that support the fabric top. The rigid framework allows the tent to be freestanding. However, a frame tent will require some type of anchoring system, such as ropes, ratchets, or cables, to hold it in place. Frame tents are popular for events that require smaller tents. Frame tents require no center poles or center supports, giving the optimum amount of space available.

Frame Tops are constructed with:

- 1st quality 16 oz. BLOCKOUT vinyl
- All panels are bonded with 1" heat sealed overlapped seams
- 7/32" Polyester side curtain rope line held in with 1" polyester webbing sewn approximately every 15" around perimeter of tent top.
- Side curtain rope line is replaceable if ever needed.
- Reinforcement patches at crown locations
- Scalloped valances bound with vinyl binding
- 95% of tent top is bonded with HEAT SEALED construction. Frame tents are in a standard (canopy) style .

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

Event Tents

Name of Company:

Address/Phone #:

Contact Person/cellphone#:

Email Address:

No.	Description	QTY	Unit	Unit price	Total
1	Premier or elite level tents appropriate for use at diplomatic vents. Solid white color tent material. 30ft x 30 ft Event Tent	1	Sets		
2	20 ft x 20 ft Event tent	1	Sets		
3	15 ft x 20 ft Event tent	1	Sets		

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing
- B. The following requirement and information:
 - (1) Permanent business address, telephone and fax number, and e-mail;
 - (2) Necessary personnel and equipment resources available to perform the work;
 - (3) Proposed brand name and fabric sample for each items.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **September 24, 2009, 12.00pm**. Please complete *Section III* for a quotation to be considered and fax the quotation to (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 30 days from September 24.

[Back to Top](#)

 **RFQ SOID320-09-Q-0104 Meeting Package for DEA Practical Applications Seminar Bali**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from November 16-27, 2009. The provider should be a five-stars hotel in Kuta area, Bali.

Meeting package:

1. One (1) conference room to accommodate approximately 30 people from 09.00am – 05.00pm; must have adequate size for workshop equipment, to include interpreter both for 2 interpreters, should be set up in V shape or fish bone pattern, and a head table for 4 speakers.
2. Two (2) times Coffee breaks with tea, coffee, juices, and 2 kinds of pastries for approximately 30 people for November 16-20 and November 23-27.
3. A conference lunch buffet style from 12.00noon – 1.00pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 30 people for November 16-20 and November 23-27.
4. Welcome Reception for approximately 35 people which will be scheduled for 2nd day of conference with juices, soft drinks, free flow water, and 3 kinds of pastry.
5. Conference equipment and supplies package to include:
A podium with standing microphone, one (1) projection screen, one (1) write-on easel, one (1) dry erase board, and audio package with two (2) wireless microphone, power strips and extension cords, and delegate amenities with free flow water for attendees.
A concierge for troubleshooting any conference support activities problems is required.
6. The hotel should have business center and parking space for approximately 14 vehicles and 10 motor bikes.

Note: Please quote price per additional person for item 1-4

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

Meeting Room Package to accommodate 30 people (November 16-27, 2009)

Name of Hotel:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax (%)	Total Cost
1	Conference room	1	room	10			
2	Coffee break (two times)	30	pax	10			
3	Buffet Lunch	30	pax	10			
4	Welcome reception	30	pax	1			
5	Equipment and supplies*	1					

6	Business center and parking lot	Estimated cost will be determined by PCU	
	Total		

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing (based on section I).
- B. The following information:
 - (1) The proposed type of function room/s and price information in *note* and *other* of section I;
 - (2) The proposed menu for coffee break, lunch, and reception
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System.
 - A podium with standing microphone, one (1) projection screen, one (1) write-on easel, one (1) dry erase board, two (2) wireless microphone, extension cords and power strips, and delegate amenities with free flow water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Training Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **2 October 09, 04.00pm**. Please complete *Section III* for a quotation to be considered and fax the quotation to (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 60 days from October 2. The US Embassy intends to issue a Purchase Order on or about October 21, 2009.

[*Back to Top*](#)

 **RFQ #SID320-10-Q-0005 for ASEAN-APEC December Program**

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event from December 11-17, 2009. The provider should be a five-stars hotel in Jakarta.

Meeting package:

1. One (1) Secretariat room, to accommodate 8 people with 24 hour access, must be a private lockable room, and have Wi-Fi access for *December 11-16*.
2. One (1) conference room to accommodate approximately 115 people from 06.00am – 07.00pm; must have adequate size for workshop equipment, to be set up in classroom seating style (2 people per table), with head table for 4 speakers, for *December 15-16*.

Registration area with registration desk with four chairs outside the meeting room is required for December 13-16. A concierge for troubleshooting any conference support activities problems is required.

3. One (1) breakout room, adjacent to the meeting room, to accommodate 20 people, should be set up in a classroom seating style from 6.00pm – 10 pm, for *December 14-16*.
4. Internet room, must accommodate seating for 10, with wired and Wi-Fi access connections for *December 15-16*.
5. Green room, with one (1) each of round table with seating for four, from 6am – 7pm, two arm chairs, and three-seat couch, for *December 15-16*
6. Two (2) times Coffee breaks with tea, coffee, and 3 kinds of pastries - savory and sweet - for approximately 114 people for *December 15-16*.
7. A conference lunch buffet style from 12.00noon – 1.00pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 114 people, for period of *December 15-16*.

Lunch should be served in a separate room with rounds for 115 people, 2 double sided buffets.

8. Room for 114 people - single occupancy :
 - Standard Room:
Check in: December 11; Check out: December 18 for approximately 4 people
Check in: December 14; Check out: December 17 for approximately 102 people
 - VIP level Room (Club or equal):
Check in: December 14; Check out: December 17 for approximately 8 people

Note: early check in request, internet connection, breakfast, and private safe deposit box.

9. Equipment and supplies *:
 - Secretariat room equipment and supplies to include:
Dedicated phone lines for phone (1 line) & fax (1 line) with both local & long distance access, one (1) fax machine, one (1) laser printer with wired and wireless print server connections, one (1) laser color copier (staple, hole punch, 2 sided copies, & collates ability), 5 wired internet connections, power strips, chairs & tables.
 - Conference equipment and supplies package to include:
A podium & standing microphone, 1 color backdrop, 1 laptop, 1 projector 3000lumens, 1 projection screen, 1 write-on easel, 1 dry-erase board, markers, 4 wireless & 4 standing microphones, power strips & extension cords, tables, and delegate amenities with free flow water for attendees.
 - Breakout room equipment and supplies to include:

1 color backdrop, 1 laptop, 1 projector 3000lumens, 1 screen, 1 dry-erase board, 1 write-on easel, markers, and delegates amenities with free flow water for attendees.

- Internet room equipment and supplies to include:
Four (4) laptops with wired connection, 10 chairs and tables.

10. The hotel should have business center.

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

ASEAN-APEC December program

Name of Hotel:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax & service (%)	Total Cost
1	Secretariat Room	1	room	6			
2	Conference room	1	room	2			
3	Breakout room	1	room	3			
4	Internet room	1	room	2			
5	VIP Room	1	room	2			
6	Two times coffee breaks	115	pax	2			
7	Buffet Lunch	115	pax	2			
8	Rooms:						
	Standard room	102	room	3			
	Standard room	4	room	7			
	VIP Level room (club or equal)	8	room	3			
9	Equipment and supplies*						
	Secretariat room equipment & supplies	1	pk	6			
	Conference room equipment & supplies	1	pk	2			
	Breakout room equipment & supplies	1	pk	3			
	Internet room equipment	1	pk	2			
	Total						

Note: Please quote price per additional person for item 6-7 and 8

Please go through *Section I* for details of equipment and supplies, items, and schedules.

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

A. Completed Section II to include pricing (based on Section I).

B. The following information:

- (1) The proposed type of function room/s and price information in note of Section II;
- (2) The proposed menu for coffee break and lunch
- (3) The security posture that represents the high standard of security and safety;
- (4) Adequate fire escape facilities;
- (5) Description of Equipment and supplies*:

Secretariat Room: 1 line for phone and 1 line for fax, 1 fax machine, 1 laser printer, 5 wired internet connections, 1 copier

Conference room: PA System, 1 podium with 1 standing microphone, 1 color backdrop, 1 laptop, 1 3000lumens projector, 1 projection screen, 1 write-on easel, 1 dry-erase board, markers, four (4) wireless microphones and four (4) standing microphones, power strips and extension cords, audio connection for laptop

Breakout room: 1 3000lumens projector, 1 color backdrop, 1 laptop, 1 projection screen, 1 dry-erase board, 1 write-on easel, markers.

Internet room: 4 laptops and wired connection

And delegate amenities with free flow water for attendees in conference room and breakout room

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Event Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **23 October 2009, 04.00pm**. Please follow instructions in Section III for a quotation to be considered and fax the quotation to PCU: (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 60 days from 23 October 2009.

[Back to Top](#)

 **RFQ SOID320-10-Q-0009 Meeting Package for AGO Training**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from November 19-20, 2009. The provider should be a five-stars hotel in Jakarta, within 30 minutes driving from Indonesian Attorney General Office (Jl. Mahakam Jakarta Selatan)

Meeting package:

1. One (1) conference room to accommodate approximately 65 people from 08.00am – 05.00pm; must have adequate size for workshop equipment, to include interpreter both for 2 interpreters, should be set up in U-shape seating style, and a head table for 4 speakers, for November 19-20.
2. Two (2) times Coffee breaks with tea, coffee, juices, and 2 kinds of pastries – savory and sweet - for approximately 65 people for November 19-20.
3. A conference lunch buffet style from 12.00noon – 1.00pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 65 people for November 19-20.
4. Conference equipment and supplies package to include:
A podium with standing microphone, one (1) color banner, one (1) projection screen, one (1) write-on easel, one (1) dry erase board, markers, audio package with four (4) wireless microphone, power strips and extension cords, and delegate amenities with free flow water for attendees.
A concierge for troubleshooting any conference support activities problems is required.
5. Interpreters booths for two (2) simultaneous interpreters and 65 (sixty five) cordless receiver headsets.
6. A group photo for package, 1 (one) pose for 65 attendees (printed in A4 size)
7. Standard room (single occupancy) for 40 attendees, check in 18 November, check out 21 November
8. The hotel should have *business center* service

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

Meeting Room Package to accommodate 65 people (November 19-20, 2009)

Name of Hotel:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax (%)	Total Cost
1	Conference room	1	room	2			
2	Coffee break (two times)	65	pax	2			
3	Buffet Lunch	65	pax	2			
4	Equipment and supplies*	1	pax				
5	Interpreter booth	2	booth	2			
	Cordless receiver headsets	65	ea	2			
6	Group photo to include printing	65	ea	1			
7	Standard room	40	room	3			
	GRAND TOTAL						

Note: Please quote price per additional person for item 2, 3, 5 -7

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing (based on section I).
- B. The following information:
- (1) The proposed type of function room/s and price information in *note*;
 - (2) The proposed menu for coffee break, lunch, and reception
 - (3) The security posture that represents the high standard of security and safety;
 - (4) Adequate fire escape facilities;
 - (5) Description of Equipment and supplies*:
 - PA System.
 - A podium with standing microphone, one (1) color banner, one (1) projection screen, one (1) write-on easel, one (1) dry erase board, markers, four (4) wireless microphone, extension cords and power strips, and delegate amenities with free flow water for attendees.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Event Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **11 November 2009, 04.00pm**. Please follow instructions in *Section III* for a quotation to be considered and fax the quotation to PCU: (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 15 days from 11 November 2009

[Back to Top](#)

 **RFQ#SID320-10-Q-0011 for SEADMC Part 1**

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for a high level event from December 1-3, 2009. The provider should be a five-stars hotel in Jakarta and have prior experience accommodating and servicing high-level government conferences and groups.

Meeting package:

1. Conference package: one (1) conference/plenary room to accommodate approximately 150 people (approximately 250sqm), should have an unobstructed view of the speaker, must have adequate size for workshop equipment and supplies, to include interpreter booths (will be

provided by event organizer, to be set up in classroom seating style, with head table for 4 speakers, and 2mbps dedicated internet service for 07.00 am – 06.00 pm December 2-3. The package shall be included items as follow:

- a. A conference lunch buffet style, to be served at *12.00noon – 1.00pm* consisting of a mix of local and western food with free flow water and soft drinks, approximately for 150 people. Lunch should be served in separate room. For period of *December 2-3*.
- b. Two times coffee break with coffee, tea, three kinds of pastry – savory and sweet, for approximately 150 people, for period of *December 2-3*
- c. A registration area, minimum size 40sqm, adjacent to the meeting room, requires 2 (two) 6-foot/2 m long rectangular tables or equivalent) to accommodate registration from 3.30pm – 6.30pm, on 1 December and 7.30am – 09.00am on 2 December

A concierge for troubleshooting any conference support activities problems is required.

2. Breakout rooms, must be a private lockable room, with the detail specification as follow:

- 1 (one) room for MPAT Secretariat: minimum size approximately 36 sqm, 24 hour access, capable of seating 8 personnel, controlled access and exclusive use are required, have 2mbps dedicated internet access, from 08.00 am on December 1 through 12.00 noon at December 4.
- 1 (one) room for Admin Room: minimum size approximately 36 sqm, 24 hour access capable of seating 8 personnel, controlled access and exclusive use are required, from 08.00 am on December 1 through 12.00 noon at December 4.
- 1 (one) room for VIP breakout room: minimum size approximately 36 sqm, adjacent to the meeting room, set up to be determined, from *07.00 am – 06.00 pm* on December 2-December 3.
- 5 (five) rooms for Workshop Syndicates: minimum size approximately 75 sqm, 24 hour access, adjacent to the meeting room, capable of seating approximately 20 attendees in U-shape, from *12.00noon* on December 2 through 06.00pm on December 3.

3. Equipment and supplies *:

- Conference equipment and supplies package:
 - A podium & standing microphone, flags of the Republic Indonesia, the United States, and the United Nations, with flag stands (poles) for 15 countries (flags will be provided by event organizer), 1 projection screen, 1 write-on easel, 1 dry-erase board, markers, 4 wireless & 4 standing microphones, power strips & extension cords, tables, and delegate amenities with free flow water for attendees.
 - 1 (one) color banner 10x5xfeet (or reasonable equivalent measurement)
- Breakout room equipment and supplies:
 - Secretariat: 2 black and white copier machine (2 sided capable, sorting, collating, stapling capability, minimum 35 pages per minute, 70,000 pages of A4 size copy paper/copier), 1 copier operator from 08.30 am – 05.30pm for 1-3 December 09.
 - Workshop Syndicates: 1 screen, 1 dry-erase board, 1 write-on easel, markers, and free flow water for attendees

4. Interpreter booth for 2 simultaneous interpreter and 55 cordless receiver headsets for 2-

3 December 09

5. Group photo package, 1 (one) pose for 150 color prints on A4 size photo paper, from 09.00 – 11.00 am on 2 December. The area could be whether inside or outdoors to accommodate approximately 120 attendees.
6. The latest security measures should be in place to include at a minimum the following: roadside barricades and anti-vehicle access controls which prevent vehicles from accessing the hotel without first being stopped and searched; metal detector for all persons entering the hotel; x-ray machine for x-raying all bags as they enter the hotel; and 24-hour security with an adequate security staff to ensure that all participants are protected

Other: The below items will be factors in determining acceptability but are not contracted by this solicitation

7. Hotel must have a sufficient number of non-smoking floors for accommodating approximately 50 rooms.
8. The hotel should have the business center, high-speed internet service capability of providing 2mbps both in dedicated line and Wi-Fi access, and airport transfer service.
9. No constructions or renovation is allowed in the venue and under no circumstances may sound from an adjoining function room or other areas of the facility interfere with the presentations and workshops sessions.

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

SEADMC Part 1 program (1-3 December 2009)

Name of Hotel:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax & service (%)	Total Cost
1	Conference package	150	pk	2			
2	Breakout room:						
	Secretariat Room	1	room	4			
	Admin Room	1	room	4			
	VIP Room	1	room	2			
	Workshop Syndicates	5	room	2			
3	Equipment and supplies						
	Conference room equipment & supplies	1	pk	2			
	Banner	1	ea	1			
	Secretariat Room (Breakout Room)	1	pk	4			
	Workshop Syndicates (Breakout Room)	5	pk	2			

4	Interpreter booth (for 2 interpreter)	1	Ea	2			
	Cordless receiver headsets	55	Ea	2			
5	Group photo (1 pose) and printing	150	lot	1			
	GRAND TOTAL						

Note: Please quote price per additional person for item 1, 4 (receiver), and 5
Please go through *Section I* for details of equipment and supplies, items, and schedules.

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

A. Completed Section II to include pricing (based on Section I).

B. The following information:

- (1) The proposed type of function room/s and price information in other of Section I and note of Section II;
- (2) The proposed menu for coffee break and lunch;
- (3) The security posture that represents high standard of security (Section 1);
- (4) Adequate fire escape facilities;
- (5) Description of Equipment and supplies*:

- Conference equipment and supplies package to include:

- A podium & standing microphone, flags of the Republic Indonesia, the United States, and the United Nations, with flag stands (poles) for 15 countries (flags will be provided by event organizer), 1 screen, 1 write-on easel, 1 dry-erase board, markers, 4 wireless & 4 standing microphones, power strips & extension cords, tables, and delegate amenities with free flow water for attendees.
- 1 (one) color banner 10x5xfeet (or reasonable equivalent measurement)
- Interpreter booth and 55 cordless headset

- Breakout room equipment and supplies

- Workshop Syndicates: 1 screen, 1 dry-erase board, 1 write-on easel, markers, and free flow water for attendees
- Secretariat: 2 black and white copier machine (2 sided capable, sorting, collating, stapling capability, minimum 35 pages per minute, 70,000 pages of A4 size copy paper), 1 copier operator from 08.30 am – 05.30pm for 1-3 December 09.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.

b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Event Coordinator** may visit the

hotel to view proposed facilities and equipment.

c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **17 November 2009, 04.00pm**. Please follow instructions in *Section III* for a quotation to be considered and fax the quotation to PCU: (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 30 days from 17 November 2009.

[Back to Top](#)

 **RFQ #SOID320-10-Q-0014 LP GAS DELIVERY SERVICES**

I. SCOPE OF SERVICES

This solicitation is for the acquisition of LP Gas delivery Service to US Mission offices and residences within Jakarta area. The period of performances is starting on 28 November 2009 – 27 November 2010.

US Embassy understand that the price of the LP Gas itself will be determined and set by Government of Indonesia.

A. Purchase Gas cylinder. The request of the procurement for the cylinder/s will be based on request of each missions and residents:

1. Approximately 30 cylinders of LP Gas capacity of 50 kgs
2. Approximately 12 cylinders of LP Gas capacity of 12 kgs

B. LP Gas refills and delivery to US Mission and Residence within Jakarta area. The request of delivery will be based on request from each missions and residents:

1. Approximately 2700 cylinders of LP Gas capacity of 50kgs.
2. Approximately 500 cylinders of LP Gas of 12kgs

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for,

A. LP Gas cylinder

Clin#	Category	Quantity	Unit Cost	V.A.T	Total Cost
1.	LP Gas capacity of 50kgs	30 cylinders			
2.	LP Gas capacity of 12kgs	12 cylinders			
	Total				

B. LP Gas refills and delivery within Jakarta

Clin#	Category	Quantity	Unit Cost	V.A.T	Total Cost
1.	LP Gas capacity of 50kgs	2700 cylinders			
2	LP Gas capacity of 12kgs	500 cylinders			
	Total				

Grand Total: A+B - Rupiah _____

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing.
- B. Other information: Delivery service availability and current price information which set by government of Indonesia.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article A.2. in Section 3.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

[Back to Top](#)

RFQ #SID320-10-Q-0011 for SEADMC Part II

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for a high level event from December 5-11, 2009. The provider should be a five-stars hotel in Serang – West Java and have prior experience accommodating and servicing high-level government conferences and groups.

Meeting package:

1. Conference package: one (1) conference/plenary room to accommodate approximately 150 people (approximately 400 sqm), should have an unobstructed view of the speaker, must have adequate size for workshop equipment and supplies to be set up in classroom seating style, with head table for 4 speakers, and 2mbps dedicated internet service for 07.00 am – 06.00 pm *December 7-11*. The package shall include items as follow:
 - a. A conference lunch buffet style, to be served at 1.00pm – 2.00pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 150 people. Lunch should be served in separate room. For period of December 7-11.
 - b. Two times coffee break with coffee, tea, three kinds of pastry – savory and sweet, for approximately 150 people, for period of December 7-11
 - c. A registration area, minimum size 40sqm, adjacent to the meeting room, to accommodate registration from 3.30pm – 6.30pm, on 6 December and 7.30am – 09.00am on 7 December

A concierge for troubleshooting any conference support activities problems is required.

2. Breakout rooms, must be a private lockable room, with the detail specification as follow:
 - 1 (one) room for MPAT Secretariat: minimum size approximately 36 sqm, 24 hour access, capable of seating 8 personnel, controlled access and exclusive use are required, have 2mbps dedicated internet access, from 08.00 am on December 5 through 12.00 noon at December 11.
 - 1 (one) room for Admin Room: minimum size approximately 36 sqm, 24 hour access capable of seating 8 personnel, controlled access and exclusive use are required, from 08.00 am on December 6 through 5.00pm at December 11.
 - 1 (one) room for VIP breakout room: minimum size approximately 36 sqm, adjacent to the meeting room, set up to be determined from 07.00 am – 05.00 pm on December 7- 11.
 - 3 (three) rooms for Workshop Syndicates: minimum size approximately 75 sqm, 24 hour access, adjacent to the meeting room, capable of seating approximately 30 attendees in U-shape, from 8.00 am – 5.00pm on December 7 through 06.00pm on December 11.
 - 1 (one) room for Workshop Syndicates: minimum size approximately 150 sqm, 24 hour access, adjacent to the meeting room, capable of seating approximately 50 attendees in U-shape, from 8.00am – 5.00pm on December 7 through 06.00pm on December 11.
3. Equipment and supplies *:
 - Conference equipment and supplies package:
 - A podium & standing microphone, flags of the Republic Indonesia, the United States, and the United Nations, with flag stands (poles) for 15 countries (flags will be provided by event organizer), 1 projection screen, 1 write-on easel, 1 dry-erase board, markers, 4 wireless & 4 standing microphones, power strips & extension cords, tables, and delegate amenities with free flow water for attendees.
 - 1 (one) color banner 6x3xfeet (or reasonable equivalent measurement)
 - Breakout room equipment and supplies:
 - Secretariat: 1 black and white copier machine (2 sided capable, sorting, collating, stapling capability, minimum 35 pages per minute, 70,000 pages of A4 size copy

- paper/copier), 1 copier operator from 08.30 am – 05.30pm for 1-3 December 09.
- Workshop Syndicates: 1 screen, 1 dry-erase board, 1 write-on easel, markers, and free flow water for attendees

4. Interpreter booth for 2 simultaneous interpreter and 100 cordless receiver headsets for December 7-11
5. Group photo package, 1 (one) pose for 150 color prints on A4 size photo paper, from 09.30 – 10.00 am on 7 December. The area could be whether inside or outdoors to accommodate approximately 150 attendees.
6. The latest security measures should be in place to include at a minimum the following:
 - roadside barricades and anti-vehicle access controls which prevent vehicles from accessing the hotel without first being stopped and searched; metal detector for all persons entering the hotel; and 24-hour security with an adequate security staff to ensure that all participants are protected

Other: The below items will be factors in determining acceptability but are not contracted by this solicitation

7. Hotel must have a sufficient number of non-smoking floors for accommodating approximately 50 rooms.
8. The hotel should have the business center, high-speed internet service capability of providing 2mbps both in dedicated line and Wi-Fi access, and airport transfer service.
9. No constructions or renovation is allowed in the venue and under no circumstances may sound from an adjoining function room or other areas of the facility interfere with the presentations and workshops sessions.

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

SEADMC Part 2 program (7-11 December 2009)

Name of Hotel:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax & service (%)	Total Cost
1	Conference package	150	pk	5			
2	Breakout room:						
	Secretariat Room	1	room	7			

	Admin Room	1	room	6			
	VIP Room	1	room	5			
	Workshop Syndicates (30 people)	3	room	5			
	Workshop Syndicates (50 people)	1	room	5			
3	Equipment and supplies						
	Conference room equipment & supplies	1	pk	5			
	Banner	1	ea	1			
	Secretariat Room (Breakout Room)	1	pk	7			
	Workshop Syndicates (Breakout Room) capacity of 30	3	pk	5			
	Workshop Syndicates (Breakout Room) capacity of 50	1	pk	5			
4	Interpreter booth (for 2 interpreter)	1	Ea	5			
	Cordless receiver headsets	100	Ea	5			
5	Group photo (1 pose) and printing	150	lot	1			
	GRAND TOTAL						

Note: Please quote price per additional person for item 1, 4 (receiver), and 5
Please go through Section I *for details of equipment and supplies, items, and schedules.*

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing (based on Section I).
B. The following information:

(1) The proposed type of function room/s and price information in other of Section I and note of Section II;

(2) The proposed menu for coffee break and lunch;

(3) The security posture that represents high standard of security (Section 1);

(4) Adequate fire escape facilities;

(5) Description of Equipment and supplies*:

- Conference equipment and supplies package to include:
 - A podium & standing microphone, flags of the Republic Indonesia, the United States, and the United Nations, with flag stands (poles) for 15 countries (flags will be provided by event organizer), 1screen, 1 write-on easel, 1 dry-erase board, markers, 4 wireless & 4 standing microphones, power strips & extension cords, tables, and delegate amenities with free flow water for attendees.

- 1 (one) color banner 10x5xfeet (or reasonable equivalent measurement)

- Breakout room equipment and supplies

- Workshop Syndicates: 1 screen, 1 dry-erase board, 1 write-on easel, markers, and free flow water for attendees

- Secretariat: 1 black and white copier machine (2 sided capable, sorting, collating, stapling capability, minimum 35 pages per minute, 70,000 pages of A4 size copy paper), 1 copier operator from 08.30 am – 05.30pm for 7-11 December 09.

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.

b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Event Coordinator** may visit the hotel to view proposed facilities and equipment.

c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **17 November 2009, 04.00pm**. Please follow instructions in *Section III* for a quotation to be considered and fax the quotation to PCU: (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 30 days from 17 November 2009.

[Back to Top](#)



RFQ NO. SOID320-010-Q-0187 FOR TONER FOR PAW

I. DESCRIPTION

This solicitation is to provide the following supplies. The provider should have an established business and be an authorized dealer/partner of reputable HP toners.

These are various toners that we need with minimum specs as in code:

1. Toner HP Q 6511A
2. Toner HP Q 5942A
3. Toner HP C 8543X
4. Toner HP Q 5950A
5. Toner HP Q 5951A
6. Toner HP Q 5952A
7. Toner HP Q 5953A
8. Toner HP Q 9730A
9. Toner HP Q 9731A

10. Toner HP Q 9732A
11. Toner HP Q 9733A
12. Toner HP Q 7551A
13. Toner HP Q 6000A
14. Toner HP Q 6001A
15. Toner HP Q 6002A
16. Toner HP Q 6003A

II. PRICING The Contractor shall provide a firm fixed price in Rupiah or Dollar for,

Name of Company:

Address:

CLIN#	Category	Qty	Unit	Price/unit	V.A.T	Total Cost
1	Toner HP Q 6511A	15	Ea			
2	Toner HP Q 5942A	10	Ea			
3	Toner HP C 8543X	5	Ea			
4	Toner HP Q 5950A	5	Ea			
5	Toner HP Q 5951A	5	Ea			
6	Toner HP Q 5952A	5	Ea			
7	Toner HP Q 5953A	5	Ea			
8	Toner HP Q 9730A	5	Ea			
9	Toner HP Q 9731A	5	Ea			
10	Toner HP Q 9732A	5	Ea			
11	Toner HP Q 9733A	5	Ea			
12	Toner HP Q 7551A	8	Ea			
13	Toner HP Q 6000A	8	Ea			
14	Toner HP Q 6001A	8	Ea			
15	Toner HP Q 6002A	8	Ea			
16	Toner HP Q 6003A	8	Ea			
	Total					

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

A. Completed Section II to include pricing

B. The following information:

(1) The permanent address, POC, phone number, fax, email to include the service point and references

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include Compliance

Review, Technical Acceptability, and Price Evaluation.

[Back to Top](#)

 **RFQ SOID320-10-Q-0015 Meeting Package for AGO Training December 2009**

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for a training event from December 14-17, 2009. The provider should be a five-stars hotel in Jakarta, within 45 minutes driving from Indonesian Attorney General Office.

Meeting package:

1. One (1) conference room to accommodate approximately 50 people from 08.00am – 05.00pm; must have adequate size for workshop equipment, to include interpreter both for 2 interpreters, should be set up in U-shape seating style, and a head table for 4 speakers, with dedicated Wi-Fi access, for December 14-17.
2. Two (2) times Coffee breaks with tea, coffee, juices, and 2 kinds of pastries – savory and sweet - for approximately 50 people for December 14-17
3. A conference lunch buffet style from 12.00noon – 1.00pm consisting of a mix of local and western food with free flow water and soft drinks, approximately for 50 people for December 14-17
4. Two (2) breakout rooms to accommodate approximately 10 people from 08.00am – 05.00pm, in U-shape seating style, for December 14-17
5. Equipment and supplies package to include:
 - o Conference room
A podium with standing microphone, one (1) color digital printing banner, one (1) projection screen, one (1) write-on easel, one (1) dry erase board, markers, audio package with four (4) wireless microphone, power strips and extension cords, and delegate amenities with free flow water for attendees.
A concierge for troubleshooting any conference support activities problems is required.
 - o Breakout rooms
One projection screen, one (1) write-on easel, one (1) dry erase board, markers, delegate amenities with free flow water for attendees.
6. Interpreters booth/s for two (2) simultaneous interpreters and 45 (forty five) each cordless receiver headsets.
7. A group photo package, 1 (one) pose for 50 attendees (printed in A4 size)
8. Video Shooting with 4 cameras to record training sessions approximate time: 8 hours per day for period of December 14-17, final editing, and burn in DVD for 45 copies.
9. Standard room (single occupancy) for 30 attendees, check in December 13, check out December 18
10. The hotel should have business center service.

Other requirement: No sound from an adjoining function room or other areas of the facility interfere with the workshops sessions.

II. PRICING The Contractor shall provide a firm fixed price in **Rupiah** for,

RFQ Number: RFQSID32010

Meeting Room Package to accommodate 50 people (December 14-17, 2009)

Name of Hotel & Logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/time	Unit Cost/day	Tax (%)	Total Cost
1	Conference room	1	Room	4			
2	Coffee break (two times)	50	Pax	4			
3	Buffet Lunch	50	pax	4			
4	Breakout room	2	room	4			
5	Equipment and supplies*						
	For Conference room	1	pk	4			
	For Breakout room	2	pk	4			
6	Interpreter booth	2	booth	4			
	Cordless receiver headsets	50	ea	4			
7	Group photo to include printing	45	ea	1			
8	Video shooting (4 camera) final editing	1	Pk	4			
9	A recording training material in DVD	45	lot	1			
10	Standard room	30	room	5			
	GRAND TOTAL						

Note: Please quote price per additional person for item 2, 3, 5 -10

III. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed Section II to include pricing (based on section I).
B. The following information:

- (1) The proposed type of function room/s and facility information and confirmation of the requirement availability in section I and note in section II
- (2) The proposed menu for coffee break, lunch, and reception
- (3) The security posture that represents the high standard of security and safety;
- (4) Adequate fire escape facilities;
- (5) Description of Equipment and supplies*:
 - PA System.
 - A podium with standing microphone, one (1) color banner, one (1) projection screen, one (1) write-on easel, one (1) dry erase board, markers, four (4) wireless microphone, extension cords and power strips, and delegate amenities with free flow water for attendees (for conference rooms)

One projection screen, one (1) write-on easel, one (1) dry erase board, markers, delegate amenities with

free flow water for attendees (for breakout rooms)

IV. EVALUATION FACTORS

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter. The evaluation process shall include the following:

- a) Compliance Review. The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations which do not conform to the solicitation.
- b) Technical Acceptability. Technical acceptability will include a review of items listed under Article B in Section 3. During the solicitation evaluation phase the **Event Coordinator** may visit the hotel to view proposed facilities and equipment.
- c) Price Evaluation. The lowest price will be determined by price comparison among the technically acceptable and responsible offerors. The Government reserves the right to reject proposals that are unreasonably low or high in price.

The quotation is due on **4 December 2009, 04.00pm**. Please follow instructions in *Section III* for a quotation to be considered and fax the quotation to PCU: (62-21) 3435-9910 or 352-4303. Please note that your price should be valid for 15 days from 4 December 2009

[Back to Top](#)

###.