

**INVITATION FOR BIDDING
U.S. Embassy, Jakarta**

Archives - 2010

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Up-grading front wall at FOA Compound phase II

The Contracting Office, US Embassy Jakarta is soliciting for companies to up-grade a perimeter wall at building compound in Jakarta Selatan (phase II). 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 **January 12, 2010**.

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New Silent type Generator for USAID & DAO houses

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide new Silent Type Generator Sets for several houses at various addresses in Jakarta. The project is estimated to be between US\$25,000 and US\$100,000. The work will include among others, providing the Generator Set unit, the ATS/AMF Panel and the daily fuel tank.

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 **December 28, 2009**.

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REQUEST FOR QUOTATION AMERICAN EMBASSY/DOJ OPDAT – AGO TIPS TRAINING 2010

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and meeting services for DOJ OPDAT training event from January 27 – 29, 2010, in Surabaya. The hotel should be Five Star International Hotel in Surabaya.

Meeting room package to accommodate 80 participants:

1. Standard room for approximately 30 rooms. Check in date is Jan 26, 2010 and check out date is Jan 30, 2010 included breakfast and airport transfer round trip.
2. One (1) conference room to accommodate approximately 80 pax from 8.00am – 5.00pm for Jan 27-29, 2010; must have adequate size for workshop equipment, should be set up in U-Shape seating style and head table for 4 speakers with dedicated Wi-Fi access. A reception desk near to the conference room is required.
3. Secretarial room for capacity of 8 seating near to the conference room with 24 hours exclusive access should be lockable/control access room.
4. 2 (two) times Coffee breaks with 2 kinds of pastries with tea and coffee for approximately 80 pax for period of Jan 27-29, 2010. &
5. A conference lunch buffet style consisting of mix of local and western food with free flow water and soft drinks from 12.00noon – 1.00pm approximately for 80 people, for period of *January 27-29,2010* .
Lunch should be served in a separate room with rounds for 80 people, 2 double sided buffets.
6. A dinner reception for *opening ceremony* with 4 kinds of pastries with tea, soft drink and free flow water for 80 pax from 06.00pm-07.00pm for period of January 26,2010.
7. Conference equipment and supplies package to include:

Four (4) wireless microphone; One (1) 2200 lumens LCD projectors with one (1) screen; One (1) flipchart with markers; One (1) whiteboard ; mineral water free during meeting; pen; notepad ; Digital color banner for conference room. A technician for troubleshooting any conference support activities problems is also required
8. Group photo package, 1 pose for 50 participants to include printing in A4 size.
9. 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 , equipment & supplies (Jan 27-29, 2010)

Clin#	Categoryo:p>	Qty or pax	Times	Unit Cost /day	VAT or Service Charge	Total Cost for the Event
1	Standard Room	30 ro	4 night			
2	Conference room	1 ro	3 days			

3	Secretarial room	1 ro	3 days			
4	Two times coffee break	80 pax	3 days			
5	Buffet lunch	80 pax	3 days			
6	Dinner Reception	80 pax	1 day			
6	Equipments and supplies *	1 pk	3 days			
7	Photographer and printing	50 pk	1 time			
8	Internet access and equipment	1 pk	3 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 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*:

- PPA System
- A podium, one (1) LCD, one (1) microphone, four (3) cordless microphones, one (1) 2200 lumens projector with one (1) screens, one(1) flipcharts with markers, one (1) whiteboard, and delegate amenities with free flow water during the meeting, digital color banner, pen and note pad

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.

The quotation is due on **04 January 2010, 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 31 December 2009.

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Consultant of Demolishing Work Project

An international organization in Jakarta has a requirement for a consultant with experience during site demolishing and earthwork activities especially local disposal requirements and below existing grade work (such as footing and utility removal, and proper backfilling). The company should also have soil testing capabilities (compaction and environmental testing).

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 form by FAX to (021) 3435-9910 or (021) 352-4303 not later than **January 18th, 2010**.

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Security and Business Information

An international organization in Jakarta has a requirement for 1 Year contract / subscription to Security and Business Information, Consulting and Reporting Services for U.S. Embassy Jakarta

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

Two contracts will be awarded to the lowest priced, technically acceptable, responsible offerors 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 **January 22, 2009**.

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Meeting Package for Seaport Interdiction Training Event in Jakarta

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event from February 22-26, 2010. The provider should be a five-stars hotel in Jakarta approximately within 15 minutes driving from the US Embassy. The class will include four days in the classroom and one day offsite class at Tanjung Priok port with limited classroom use on that day

Meeting package:

A. *Class room session:*

1. One (1) conference room to accommodate approximately 40 people from 07.00am – 05.00pm; must have adequate size for workshop equipment, to include interpreter both for 2 interpreters, to be set up in classroom seating style, with head table for 5 speakers, for *February 22, 23, 24, and 26*.

Registration area with reception desk outside the meeting room is required. Coffee, tea, and free flow water should be provided through-out the meeting.

The room should be sound proof to avoid the sound from adjoining function room other reas of the facility interfere with the sessions.

2. Coffee breaks with tea, coffee, and 2 kinds of pastries - savory and sweet – approximately at 10.00 pm and 2.30pm for approximately 30 people for February 22- 24 and 26.
3. A conference lunch buffet style from 12.00noon – 1.00pm consist of a mix of local and western food with free flow water and soft drinks, approximately for 30 people, for period of February 22-24 and 26.
4. Opening Ceremony Services on Monday February 22, approximately at 8.00am to include the following:
 - Coffee, tea, soft drink, free flow water, 3 kinds of pastries for approximately 40 people
 - A group photo package, one (1) pose for 35 attendees, to include printing in A4 size.
 - A digital class color banner
5. Interpreters booths for two simultaneous interpreters and 30 cordless receiver headsets for *February 22 -24 and 26*.
6. Equipment and supplies (for February 22-24 and 26):
 - A podium, 3000 lumens projector (Infocus), screen, one (1) standing microphone, one (1) portable (clip-on) microphone, two (2) cordless microphones, one (1) write-on easel, one (1) whiteboard, markers, delegate amenities for participants.
 - A concierge for troubleshooting any conference support activities problems is required.

B. *Offsite class day in Tanjung Priok port (February 25)*

7. Transportation from hotel to port and return for 30 people on the offsite class day. The bus should be available all day if necessary for movement around the port from 07.00 am through 05.30pm.
8. A package of approximately 30 lunch boxes and 60 snack boxes (2 sets of 30) including water for offsite class should be provided before departure or deliver to the port.

C. *Rooms and other required facilities*

9. Standard Room for people - single occupancy :
Check in: February 21; Check out: February 27, for approximately 29 room

Note: price should include early check in request, breakfast, internet connection, and club access.

10. The hotel should have business center service and Wi-Fi connection access.

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

RFQ #SID320-10-Q-0026 International Seaport Interdiction Training Course

Name of Hotel & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#o:p>	Category	Qty	Day/times	Unit Cost/day	V.A.T & Service Charge %	Total Cost
A.	Class Room Session:					
1	Conference room	1 room	4 days			
2	Coffee break (two times)	31 pax	4 days			
3	Buffet Lunch	31 pax	4 days			
4	Opening Ceremony Service:					
	a. Pastries and beverages	40 pax	1 time			
	b. Group photo to include printing	50 pax	1 time			
	c. Digital Color Banner	1 pax	1 time			
5	Interpreter booth for 2 interpreters	1 lot	4 days			
	Cordless receiver headsets	30 ea	4 days			
6	Equipment and supplies*	1 day	4 days			
B.	Offsite Class Day (Tanjung Priok Port)					
7	Transportation from hotel-port vv	1 lot	1 time			
8	Lunch Boxes	30 box	1 time			
	Snack Boxes	60 box	1 time			
C.	Room					
9	Standard Room	29 room	6 nights			
	GRAND TOTAL					&

Note: Please quote price per additional person for item 2-5, 8, 9.

Please go through *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services available/provided.

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 any 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*:

A podium, power point (Infocus), screen, one (1) standing microphone, one (1) portable (clip-on) microphone, two (2) cordless microphones, one (1) write-on easel, one (1) whiteboard, markers, delegate amenities for participants.

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 **January 22, 2010, 04.00pm**. Please follow instructions in *Section III* or a 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 January 22, 2010.

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ODC PEPFAR IMAI TRAINING IN KUTA, BALI

I. SCOPE OF SERVICES

This solicitation is to provide the following rooms and conference services for ODC training event from February 7 through 13, 2010. The provider should be at least a three-star hotel in Kuta area, Bali.

Room and Conference package with:

1. Standard room for the period of February 7, 2010 (check in) through February 13, 2010 (check out), with details as follow:
 - Fifteen (15) rooms, double occupancy
 - Five (5) rooms, single occupancy

2. One (1) conference room to accommodate approximately 35 people from 8.00am – 5.00pm for period of February 7 - 13, 2010 (6 days). Room should be set up in U shape seating with one (1) head table for four (4) speakers. Room should allow unobstructed view of speakers. Room must have adequate size for workshop equipment required.
One (1) registration desk with three (3) chairs adjacent to the conference room is required. Conference Room needs to be soundproof. No sound from an adjoining room or other facility should interfere during the workshop sessions.
3. A. Coffee breaks with 3 kinds of pastries (savory and sweet) to be served at 10.00am and 2.30pm approximately for 35 people on February 7 – 13, 2010.
Coffee and free flow of water to be served at 08.00 am (at the beginning of training) for the period of February 7 – 13, 2010.

B. One (1) time additional coffee break (one time) for five (5) people for February 8, 2010 and for February 12, 2010.
4. A sit down lunch buffet from 12.00pm – 1.00pm consisting of a mix of local and western food with water and soft drink, approximately for 35 people, for the period of February 7 – 13, 2010.
5. Conference equipment and supplies package to include:
One (1) podium; One (1) microphone; Two (2) cordless microphones; One (1) clip on microphone; One (1) 3000 lumens projectors with one (1) screen; Two (2) flipcharts with markers; Two (2) color class banner, One (1) dedicated internet line, delegate amenities and bottled water for attendees.

A technician for troubleshooting any conference support activities problems is also required.
6. One (1) secretariat room, capable of holding 4 persons, for the period of February 7 – 13, 2010. Room must have 24 hour controlled access and will be used exclusively.
7. Hotel should have business center facility.

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

Room and Conference Package to accommodate 60 people (June 22, 2009 – July 1, 2009)

Clin#	Category	Qty	Day/times	Unit Cost/day	V.A.T	Total Cost
1	Conference room	1	6			
2A	Two times coffee break	35 people	6			
2B	Additional coffee break (one time)	5 people	2			
3	Buffet Lunch	35 people	6			
4	Equipment and supplies*	1	6			
5	Secretariat Room	1	6			
6	Rooms:					
	Standard Room (double occupancy)	15 Rooms	6			
	Standard Room (single occupancy)	5 Rooms	6			
	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 standard rooms;
- (3) The proposed menu for both coffee break and buffet lunch;
- (4) The security posture that represents the high standard of security and safety;
- (5) Adequate fire escape facilities;
- (6) Description of Equipment and supplies:
 - PA System
 - One (1) podium; One (1) microphone; Two (2) cordless microphones; One (1) clip on microphone; One (1) 3000 lumens projectors with one (1) screen; Two (2) flipcharts with markers; Two (2) color class banner, One (1) dedicated internet line, delegate amenities and 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.
- c) During the solicitation evaluation phase the **ODC** 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

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RFQ Catering Service

An international organization in Jakarta has a requirement for a Catering Service vendor to provide daily catering services in Bogor.

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 **January 25, 2010**.

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Advert Marine Toilet Renovation Phase II

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate the Toilets at US. Embassy Compound in Jakarta area. 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 for solicitation package to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **January 22, 2010**.

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Advert Demolishing Work Consultant

The US Embassy in Jakarta is seeking a consultant to perform observation and inspection services for a U.S. Government demolition project. The services are related to the administration of a contractual agreement between the USG and a third party to perform demolition, clean up, and restoration of a site with existing structures and utilities, to a clean and developable condition. The estimated demolition and restoration costs are less than \$25,000. Firms responding to this announcement on or before closing date will be considered for selection using the following evaluation criteria in descending order of importance:

- Demonstrated experience during site demolition and earthwork activities especially local disposal requirements and below existing grade work (such as footing and utility removal, and proper backfilling).
- Demonstrated soil testing capabilities (compaction and environmental testing).

- Relevant, professional qualifications of the firm in the type of work required for projects having a construction value of at least \$250,000 in the past three years;
- Specialized experience and technical competence in the type of work required;
- Demonstrated success on similar projects in terms of quality of work and compliance with performance schedules, cost/schedule controls and program/project management techniques. Briefly describe internal quality assurance and cost control procedures and indicate effectiveness by listing budget/estimated construction cost, award amount, final design estimate and construction changes for five recent projects. Although previous or ongoing performance of a similar US Government contract is not required for firms responding to this solicitation, if such contracts have been performed, the offeror must have performed at a satisfactory level;
- Personnel capacity to accomplish the work in the required time.

The Embassy will select for negotiation the licensed firm that demonstrates the best qualifications. Replies to this advertisement with a completed Standard Form 330 ([link to PDF](#), file size 590KB), must be received by Procurement and Contracting Unit, **not later than 12.00 noon local time on February 1st, 2010**; at fax no. (021) 352-4303 or (021) 3435-9910.

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RFQ #SID320-10-Q-0036 DISAM MTT Training – February 2010

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event from February 21-26, 2010. The provider should be a five-stars hotel in Jakarta within 15 minutes distance from US embassy in weekdays.

Meeting package:

One (1) conference room to accommodate approximately 50 people; must have adequate size for workshop equipment, to include interpreter both for 2 interpreters, to be set up in class room seating style, head table for 3 speakers, with 2mbps internet access, lockable room and 24 hours access, for period of *February 21-26*.

The classroom should have tables for the students. Registration area with reception desk outside the meeting room is required. Free flow water should be provided through-out the meeting. The room should have unobstructed view and soundproof.

The package should include:

Coffee breaks with tea, coffee, and 2 kinds of pastries - savory and sweet – for 40 people, approximately at 10.00 am and 2.30pm for February 21-26.

A conference lunch buffet style from 12.00noon – 1.00pm consist of a mix of local and western food with free flow water and soft drinks, for 40 people, for period of February 21-26.

Equipment and supplies: A podium, screen, one (1) standing microphone, four (4) cordless microphones, one (1) write-on easel, one (1) whiteboard, markers, delegate amenities for participants.

A concierge for troubleshooting any conference support activities problems is required. The hotel should have business center service.

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

RFQ #SID320-10-Q-0034: DISAM MTT

Name of Hotel & logo:
Contract Person:

Address & Phone number:
E-mail address:

CLIN#	Category	Qty	Day/times	Unit Cost/day	V.A.T & Service Charge %	Total Cost
1	Meeting package to include conference room, two times coffee break, one time lunch, and equipment.	40 lot	6 days			
	GRAND TOTAL					

Note: Please quote price per additional person

Please go through *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

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 any 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*:

A podium, screen, one (1) standing microphone, one (1) portable (clip-on) microphone, two (2) cordless microphones, one (1) write-on easel, one (1) whiteboard, markers, delegate amenities for participants.

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 February 11, 2010, 12.00pm. 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 **February 11, 2010**.

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RFQ #SOID320-10-Q-0033 Meeting Package for DEA Precursor Chemical Course

I. SCOPE OF SERVICES

This solicitation is to provide the following conference services for a training event from April 5th – April 9th, 2010. The provider should be a five-star hotel which has a conference room located within the main hotel structure and is located within 3 (three) kilometers from the U. S. Embassy Jakarta.

Meeting package:

1. One (1) conference room to accommodate approximately 36 people (30 course participants, 4 instructors and 2 interpreters) from 9.00am – 5.00pm; room must have adequate size for workshop equipment, to include interpreter sound booth and should allow unobstructed view of screen from all tables. Wi-Fi internet needs to be available in the room.

Room set up:

- o Opening and closing days: U-shape style seating to accommodate participants, speakers and additional guest. Please refer to [Appendix 1](#) (PDF, size 10KB).
 - o Training days: U-shape style seating to accommodate participants, speaker, instructors and additional guests. Please refer to [Appendix 2](#) (PDF, size 10KB).
2. Two (2) times Coffee breaks with tea, coffee, water, two (2) kinds of juices in total of 35 glasses and two (2) kinds of snack for approximately 38 people, to be served at 10.30 am and 3.00 pm. Coffee, tea and water must be available throughout the day

A working *reception* will be held on April 6, 2010 at 05.00 pm for approximately 50 people, consist of: tea, coffee, water, soft drinks, juice, and six (6) kinds of snacks. Beverages to be charged per drink.

3. Buffet style lunch from 12.00pm – 1.00pm consisting of a mix of local and western food with free flow water for 38 people
4. Conference equipment and supplies package to include:

A podium, one (1) projection screen, sound system with one (1) lapel microphone, one (1) cordless microphone, flip chart or dry erase board with markers, one (1) extension cord and power strip with at least three (3) connections, and delegate amenities.

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

5. Parking access for 20 vehicles and 10 motorbikes.
6. One (1) pose group photo for 35 participants (35 print outs).
Professional photographer needs to stand by to take group picture of all participants and instructors on the opening day, April 5, 2010, at 09.30 am. Notebook folder will be provided for appropriate sizing.
7. Hotel should have business center facility and any charge related to business center will be billed with the conference bill.

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

Meeting Room Package to accommodate 36 people (April 5 – 9, 2010)

Clin#	Category	Qty	Day/unit	Unit Cost/day	V.A.T	Total Cost
1	Conference room	1	5			
2	Two times coffee break	38 people	5			
3	Working reception for April 6, 2010	50 people	1			
4	Buffet Lunch	38 people	5			
5	Equipment and supplies*	1 Lot	5			
6	Group Photo	35 people	1			
7	Parking access for 20 vehicles and 10 motor bikes	1 Lot	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;
- (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) projection screen, sound system with one (1) lapel microphone, one (1) cordless microphone, flip chart or dry erase board with markers, one (1) extension cord and power strip with at least three (3) connections, and delegate amenities.

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.
- d) Terms of Payment. The US Government Terms of Payment is net thirty (30) days after goods and/or services and proper invoice received.

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 **RFQ: SID320-10-Q-0038 Long Stay DS/ATA**

I. SCOPE OF SERVICES

Contractor shall provide a minimum of 150 and a maximum of 1200 single hotel room nights in Bogor, Indonesia. Contract type will be indefinite quantity.

Lodging rooms shall include private bath, air conditioning, buffet breakfast, one hour/day internet connection, and telephone, in hotel located in Kabupaten Bogor, West Java, Indonesia. The Government shall be liable for the price of each room ordered but not used, unless the Contracting Officer gave the contractor an oral or written cancellation no less than one day before to the anticipated effective date of the cancellation.

The contract will be for a one year period from the date of the contract award, without any year options.

II. PRICING AND PERIOD OF PERFORMANCE

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

RFQ #SID320-10-Q-0034: Long Stay DS ATA – Bogor 2010

Name of Hotel & logo:

Address & Phone number:

Contract Person:

E-mail address:

Fixed Price per Room	Estimated number of Room nights	VAT	Grand Total
	1200 room night		

Rate offered should be equal both in weekdays and weekend/holidays.

PERIOD. The period of performance will be from date of contract award and continuing for 12 months

MINIMUM AND MAXIMUM AMOUNTS

During this contract period, the Government shall place orders totaling a minimum *of* 150 single hotel room nights. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed 1200 single hotel room nights. This reflects the contract maximum for unscheduled services for this period of performance.

*Estimated number of rooms is for evaluation purposes only.

III. DESCRIPTION/SPECIFICATION/WORK STATEMENT

TASK ORDERS

Task Orders under this Purchase Order shall be issued on OF 347 and shall include, but not be limited to the following information:

- (a) Name of contractor
- (b) Purchase Order number and date
- (c) Task order number
- (d) Description of services to be performed
- (e) Estimated number of hours
- (f) Hourly rate and ceiling price
- (g) Specific property under consideration

The Contracting Officer may place orders orally, telephonically, by facsimile, or in writing. The Contracting Officer will confirm oral orders in writing within three calendar days.

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 Section 1.

The quotation is due on **March 3, 2010, 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 March 3, 2010.

V. CONTRACT CLAUSES

Click [here](#) (PDF file, size 44KB) for Contract Clauses details.

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FOA 2 Renovation House

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate the existing roof and replace termite infested roof of FOA 2, Jl. Brawijaya, Jakarta Selatan. The project is estimated to be less than US\$250,000. The work will include among others, removal of the existing roof, ceiling, tiles, and plastering, repair works, carpentry works, finishing works, electrical and plumbing up-grade works, and masonry works.

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 26th, 2009**.

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Advert LOC Roof

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate the existing roof and replace termite infested roof of US. Embassy office at Menteng, Jakarta Pusat. The project is estimated to be less than US\$25,000. The work will include among others, removal of the existing roof, and repair works.

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 10, 2010**.

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Advert Motor Vehicle

An international organization in Jakarta has a requirement for vendors to provide the rental service of motor vehicle as follows:

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

- [SID32010Q0043: Vehicles rental, sedans](#) (Closing Date: March 3, 2010 by 6 pm)
- [SID32010Q0044: Vehicles rental, minivan](#) (Closing Date: March 3, 2010 by 6 pm)
- [SID32010Q0045: Vehicles rental, bus](#) (Closing Date: March 3, 2010 by 6 pm)
- [SID32010Q0047: Vehicles rental, truck](#) (Closing Date: March 4, 2010 by 12 noon)

In order for a proposal to be considered, you must also complete and submit the following:

1. SF-33;
2. Section B;
3. Section K, Representations and Certifications;
4. Additional information as required in Section L.

The contract completion date is specified in Section F of the solicitation.

Submit proposal in a sealed envelope marked "Proposal Enclosed" to the **Contracting Officer, US Embassy Jakarta, Jl. Medan Merdeka Selatan 5** on or before **March 3, 2010 at 6pm**.

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Advert for Make Ready House at Diponegoro 4

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at Jl. Diponegoro 4, Menteng, Jakarta Pusat. The project is estimated to be between US\$25,000 and US\$100,000. 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 15th, 2010**.

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APMMC XIX Audio Visual/ Information Technology Statement of Work

Purpose Asia Pacific Military Medicine Conference: The Asia Pacific Military Medicine Conference (APMMC) is a multilateral military medical conference which enables senior medical officers and medical professionals from armed forces in the Asia-Pacific region to exchange ideas and build relationships. The conference will be conducted on multiple levels. Plenary session will allow attendees to hear from a variety of national and international guest speakers/ After the plenary sessions, participants will attend smaller breakout sessions on a variety of topics. The event will take place in various rooms throughout the Shangri-La of Jakarta, Indonesia.

Dates: APMMC preparation will begin on Tuesday, 27 April 2010 with the opening of the Secretariat/ Operations area in the Meeting Lounge Room Level 3 Breakout Room. Beginning on Sunday, 2 May 2010 with delegate registration, preparation for opening ceremonies through Friday, 7 May 2010 with closing ceremonies.

Estimated number of attendees: 400-500 participants

Location: Shangri-La; Jakarta, Indonesia.

Conference AV/IT requirements: See attached specific AV/IT requirements below.

1. **Secretariat:** This is the operations area where both the US and TNI secretariats will operate beginning on Sunday 25 April at 9:00 a.m. Requirements for Meeting Lounge Room Level 3 - 25 April – 7 May 2010. Provide a B/W Printer capable of producing 15-22 PPM (8.5 x 11capable/ paper not included). Provide a B/W Xerox type copier capable of copying 22 PPM, 50 sheet ADF, and network print capable. Xerox, Cannon or Ikon copier preferred (8.5 x 11capable/ paper not included). Provide an 8 port switch – 10/100 Base-T, (30) 12' CAT 5 cables, (9) 24' CAT 5 cables.

2. **Audio Visual Ready Room:** Room will be used for presenters to view and practice their presentations. Bandung Room Level 3 – 2-7 May 2010. (4) Desk top computers - "Minimum PC specifications: Pentium 4 2.6GHz processor, 1024MB RAM, 40GB HDD 10/100Base-T NIC, Nortons AV Latest verion w/ definition dated no more than 3 day from date of event DVD+/-RW, DVD-RAM burner, Sound Card, Dual Head (Video Card capable of smoothly displaying high resolution, full motion video Monitor / Keyboard / Mouse Microsoft Windows XP or Vista, Latest version of Microsoft Office suite 2007(incl. PowerPoint, Word, Excel)" Provide a B/W Printer capable of producing 15-22 PPM (8.5 x 11capable/ paper not included).
3. **Main Conference:** Main Ballroom will need to be set up for rehearsal of opening ceremonies by noon on 2 May 2010 – 7 May at approximately 1:00 p.m. for tear down. Main Ballroom will be used for Plenary sessions on Monday, Tuesday, Thursday, and Friday mornings and used a (4) breakout session rooms in the afternoon of Monday, Tuesday, Thursday, and Friday. On Wednesday 5 May 10 conference attendees will be conducting a cultural tour outside of the hotel venue, no tear down is required. See attached spreadsheet for specific requirements. Contract to include all interconnecting cables and adapters not listed above for audio and video. Example: Cable and adapter for PC in ballrooms to connect to audio mixer.
4. **Breakout sessions:** Ballroom (A,B,C, D) and Sumatera Room Level 1). Breakout rooms in the Main Ballroom will need to be set up by noon on 2 May 2010 and the Sumatera Room Level 1 Breakout room will need to be set up by 9:00 a.m. on Tuesday 4, May 2010. Breakout session will occur Monday, Tuesday, Thursday, and Friday afternoon. On Wednesday 5 May 10 conference attendees will be conducting a cultural tour outside of the hotel venue, no tear down is required. See attached spreadsheet for specific requirements. Contract to include all interconnecting cables and adapters not listed above for audio and video. Example: Cable and adapter for PC in ballrooms to connect to audio mixer.
5. **Set up and Tear down Equipment:** As stated above, Secretariat room will need to be set up on Sunday 25 April 2010 by 9:00 a.m. Audio Visual Ready Room will need to be set up on Saturday 1 May 2010 by 9:00 a.m. Main Ballroom plenary and breakout sessions will need to be set up by Sunday 2 May by Noon. Sumatera Room Level 1 breakout room will need to be set up by Tuesday 4 May 2010 by 9:00 a.m. All equipment will remain in place throughout the conference. All equipment will be torn down following closing ceremonies on Friday 7 May 2010. The sumatera Room Level 1 breakout room will need to be torn down on the same day following the breakout session (planning meeting) for that room.
6. **Operators:** Requirement for (5) operators to be available on Sunday 2 May 2010 for set up and opening ceremony rehearsal. Requirement for (3) operators to be at the hotel no later than 7:00a.m.on Monday (3 May), Tuesday (4 May), Thursday (6 May), Friday (7 May) during the conference and provide technical assistance throughout each day's events. Lunch will be provided.
7. **Dress:** No requirements for appropriate dress during set up and tear down of equipment. Operators during the conference will need to wear long pants and a collared shirt (w/ company logo is ok).

Please [download this PDF file](#) (size 298 KB) for complete information of this solicitation.

For contact and proposal submission:

ATTN: MAJ TONY E. REED (011-82-31-661-9975)
OSAN CONTRACTING OFFICE, BLD 600
OSAN AFB KOREA
UNIT # 2039
APO, AP 96278-5320
SINJANG-DONG, PYONGTAEK CITY
KYONGGI-DO, KOREA 459-010

E-mail: tony.reed1@us.army.mil

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 **RFQ NO.SOID320-10-Q-0068 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, 2010, from 06.00pm – onwards in Jakarta. 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 900 guests on July 2nd include the following:

1. One (1) ballroom space to accommodate approximately 900 people from 6.00pm – onwards
2. One VIP Room to accommodate 30 people;
3. Food and beverages for approximately 900 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 (single occupancy) for the night of July 3rd, 2009.

Note:

- o *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.

- o There should be no additional charge if the number of participants exceeds the above
- o 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 900 people, July 2nd, 2010

Name of Hotel & logo:
Contract Person:

Address & Phone number:
E-mail address:

Clin#	Category	Qty	Unit Cost	VAT or service charge	Total Cost
1	Ball room	1			
2	VIP rooms	1			
3	Food and beverages	900			
4	Equipment & supplies*	1			
5	3- Standard Rooms	1			
	Grand Total				

III. CONTRACT CLAUSES - [Download Commercial Item, Services, Clauses](#) (PDF File, size 29KB)-

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 theme and menu
 - (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
 - PA System
 - 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.
- 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 **April 12, 2010, 12.00 noon Jakarta time**. 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 April 12, 2010.

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 **RFQ #SID320-10-Q-00XX Asset Forfeiture Regional Conference – May 2010**

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event for period of May 18th through May 20th, 2010. The provider should be a five-stars hotel in Jakarta.

Meeting package:

1. One (1) conference room to accommodate approximately 130 people from 07.00am – 05.00pm; must have PA system and adequate size for workshop equipment to include interpreter booths for 2 interpreters, to be set up in classroom seating style with tables for students, and head table 3-5 speakers, for May 18-20. The room should have unobstructed view and soundproof.
Registration area with reception desk outside the meeting room is required.
2. Coffee breaks (two times) with tea, coffee, and 2 kinds of pastries - savory and sweet – for approximately 130 people for May 18-20.
3. A conference lunch buffet style from 12.00noon – 1.00pm consist of a mix of local and western food with free flow water and soft drinks, approximately for 130 people, for period of May 18-20.
4. Equipment and supplies during the conference:
 - o A podium, one (1) standing microphone, one (1) 3000 lumens projector, ten (10) cordless microphones, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for participants.
A concierge for troubleshooting any conference support conference activities problems is required.

5. A digital color banner/backdrop for the conference room.

Rooms and other required facilities/services:

6. Hotel should have adequate numbers of standard room (single occupancy – to include breakfast):
 Check in: May 17; Check out: May 22
 - Fifteen (15) standard rooms shall be charged under contract.
 - Additional sixty (60) standard rooms will be required under personal account/self payment and will not be included in contract.
7. The hotel should have business center service, parking lot for commuting participants and Wi-Fi connection access.

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

RFQ #SID320-10-Q-00xx: Asset Forfeiture Regional Conference May 18-20, 2010.

Name of Hotel & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/times	Unit Cost/day	V.A.T & Service Charge %	Total Cost
A.	Meeting Package						
1	Conference room	1	room	3 days			
2	Coffee break (two times)	130	pax	3 days			
3	Buffet Lunch	130	pax	3 days			
4	Equipment and supplies*	1	lot	3 days			
5	Digital Color Banner/Backdrop	1	ea	1 time			
B	Other						
6	Standard Room	15	room	4 nights			
	GRAND TOTAL						

Note: Please quote price per additional person for item 2-3 and 6.

Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

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 any 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*:

A podium, one (1) standing microphone, one (1) 3000 lumens projector, ten (10) cordless microphones, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for participants.

A digital color banner/backdrop for the conference 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 April 14th, 2010, 16.00pm. 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 April 14th, 2010.

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 **Advert Special Lighting**

I. SCOPE OF SERVICES

Provide landscape lighting for US. Embassy Residence and will be awarded as a firm fixed price PO.

II. PRICING

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

No.	Description	QTY	Unit	Unit price	Total
1	Recessed Inground Uplight LEDS GEA 55-9267-Y4-37 c/w: G12 70W Metahalide Bulb & Gear.	10	Sets		
2	Recessed Inground Uplight LEDS GEA 55-9267-Y4-37 c/w: G12 150W Metahalide Bulb & Gear.	3	Sets		
3	Pathway Bollard Lights Copper Bandung.	27	Sets		

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
- C. The complete detail specification of products (see section I)
- D. 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) 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 **April 16, 2010 at 12.00 am.**

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 **Uniform for Employees**

I. SCOPE OF SERVICES

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

Uniform sets for motorpool employee:

- 1. Batik shirt – long sleeves, material: batik (cotton +/- 80% viscose 20%) full ply inside (cotton 100%), 1 upper front pocket (left side)
- 2. Pants (for batik), material: poly viscose (polyester 65% viscose 35%) or equal,

3. Safari suits set (shirt and pants) - long sleeves, material: wool touch 'Bellini' or equal (Tetoron 65% rayon 35%), full ply inside the shirt (cotton 100%), pocket: 1 upper front and 2 lower front,
4. Coat set – formal style (jas) - long sleeves, consisting of:
Suit/coat and pants material: wool touch 'Bellini' or equal (Tetoron 65% rayon 35%)
Shirt, long sleeves, material cotton 80% polyester 20%
5. Mechanic suits (shirt and pants) - short sleeve (material: japan drill 'Tugu' cotton 100% or equal) with some pockets. Shirt: 2 pockets upper front, side pockets each, hook on shoulders. Pants: front and back @2 pockets, side pocket each.

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

Uniform sets for Motorpool

Name of Company:

Address/Phone #:

Contact Person/cellphone#:

Email Address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	Batik shirt	49	Ea			
2	Pants	49	Ea			
3	Safari suit	92	Set			
4	Coat set	6	Set			
5	Mechanic suit	9	Set			
	Total					

Note:

- The color of some items will be different for each section.
- Personally measurements for all items.
- Personally style & model of uniforms might be different for each section.
- The first set of each item should be approved by requestor prior to the production.

III. CLAUSES - [Download Commercial Item, Services, Clauses](#) (PDF File, size 29KB)-

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

- A. Completed Section II to include pricing (see note in section I)
- 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, fabric samples (10x10xcm) for each number (1-5) and draft of designs.

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 4.
- 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.
- d) Term of Payment. Government term of payment is net 30 (thirty) days after goods and/or services and proper invoice received

The quotation is due on **19 April 2010, 04.00pm**. Please complete *Section III* for a quotation to be considered and fax the quotation to (62-21) 3435-9910 or 352-4303. Fabric samples should be delivered upon our call. Please note that your price should be valid for 30 days from 19 April 2010

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Advert Teluk Betung 16

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate the existing roof and replace termite infested roof of the residence at Jl. Teluk Betung 16, Menteng, Jakarta Pusat. The project is estimated to be less than US\$250,000. The work will include among others, removal of the existing roof, ceiling, tiles, and plastering, repair works, carpentry works, finishing works, electrical and plumbing up-grade works, and masonry works.

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 27, 2010**.

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Equipments for DOJ-OPDAT

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below (or equal). The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have minimum 1 year warranty period from the manufacture.

1. Desktop PC – HP Pavilion P6330L
Intel Core 2Quad Processor Q8400, 2GB DDR3, 230GB HDD SATA, DVDRW, Audio, Modem 56K, NIC, VGA, ATi Radeon HD 4350, 512MB, LCD 1859m (18.5”), Non OS, 2.66GHz, 4MB L2 Cache, 1333MHz FSB, EM64T, EIST, Intel G41 Express Chipset, 320GB 7200rpm SATA, 2GB PC3 10600/DDR3-1333mhz, 2dimm/0dimm, Integrated High Def Audio 5.1 surround sound ready, 16XDVD-R/RW 12X RAM supermulty with lightscribe, integrated 10/100 base T network interface (broadband ready), HP Keyboard USB/HP Optical, 2 button USB scroller mouse, 2Hisped USB 2.0 microphone and headphone, 4 USB 2.0, Line in, Line out, Mic in, LAN, VGA.
Windows 7 pro OEM, MS Office Pro 2007, and Norton Anti Virus
2. Laptop Sony Vaio VPCS116FG – Black (or equal)
Notebook/Laptop with Intel Core i5-520M, 4GB DDR3, 320GB HDD, DVD RW, camera, processor 2.40 Ghz with turbo boost up to 2.93 GHz, HDD: 500 GB (serial ATA, 5400 rpm), 13.3” wide (WXGA 1366X768) VAIO display, LED backlight, NVIDIA GeForce 310M 512MB GPU with CUDA Tech, 2Kg in weight with built-in ODD
Windows 7 Home premium 64bit, MS Office Pro 2007, Norton Anti Virus
3. Scanner Fujitsu fi-5015C,
Flatbed, A4 color 600dpi Optical, 15/9 ppm, ADF, USB
4. Laser jet color printer HP Color Laserjet 5550dn
A3, 600x600dpi, 27/27ppm, tray 1: 100-sheet multipurpose tray, tray 2: 500sheet tray, NIC, duplex, parallel, and USB
5. Laserjet monochrome printer Printer HP Laserjet P2055dn
1200x1200dpi, duplex, memory: 128MB min and 384MB max, 250 sheet input tray and 50 sheet multipurpose tray, with third paper tray (500-sheet)

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

RFQ #SID320-10-Q-0080: Equipments for DOJ-OPDAT

Name of Company & logo:
Contract Person:

Address & Phone number:
E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	Desktop PC HP Pavilion P633L	5	ea			
2	Laptop Vaio VPCS116FG	19	ea			
3	Scanner Fujitsu fi-5015c	1	ea			
4	Laserjet color printer 5550dn	1	ea			
5	Laserjet monochrome printer P2055dn	5	ea			
	GRAND TOTAL					

Note: Please quote price per additional person for item 2-3 and 6.
Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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 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.
- d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **May 10th, 2010, 4pm**. 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 May 10th, 2010.

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Advert Consultant of Inspection Services

Consultant of Inspection Services and/or Facility Condition Assessment (FCA)

An international organization in Jakarta has a requirement for a consultant with experience during Construction inspection and/or Facility Condition Assessment (FCA). The company should also have structural engineering capabilities.

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 form by FAX to (021) 3435-9910 or (021) 352-4303 not later than **May 7, 2010**.

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RFQ #SID320-10-Q-1165 Bulk Cash Smuggling Conference, June 2010 - BALI

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event for period of June 21st through June 25th, 2010. The provider should be a five-star hotel in Nusa Dua area, Bali.

Meeting package:

1. One (1) conference room to accommodate approximately 50 people from 07.00am – 05.00pm; must have PA system and adequate size for workshop equipment to include interpreter booths for 2 interpreters, to be set up in classroom seating style with tables for students, and head table for 3 speakers, for June 21-25. The room should have unobstructed view and soundproof. Free flow water should be provided during the meeting. Registration area with reception desk outside the meeting room is required.
2. Coffee breaks (two times) with tea, coffee, and 2 kinds of pastries - savory and sweet – for approximately 50 people for June 21-25.
3. A conference lunch buffet style from 12.00noon – 1.00pm consist of a mix of local and western food with free flow water and soft drinks, approximately for 50 people, for period of June 21-25.
4. Equipment and supplies during the conference:
 - Meeting kit: A lectern, three (3) cordless microphone, one (1) 3000 lumens projector, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for

participants.

- One computer with minimum specification as follow: Pentium 4 or better, Optical mouse, standard keyboard, 19” flat screen LCD Monitor, USB port, Windows XP or Vista, MS Office Suite, Latest Adobe Acrobat Reader, Anti Virus Software.

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

Other required facilities/services:

5. The hotel should have business center service, ability to provide the service of receiving the training material prior to the conference, and Wi-Fi connection access.

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

RFQ #SID320-10-Q-1164 – Bulk Smuggling Cash Conference, June 21-25, 2010

Name of Hotel & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/times	Unit Cost/day	V.A.T & Service Charge %	Total Cost
1	Conference room	1	room	5 days			
2	Coffee break (two times)	50	pax	5 days			
3	Buffet Lunch	50	pax	5 days			
4	Equipment and supplies*						
a	Meeting kit	1	lot	5 days			
b	Computer	1	ea	5 days			
	GRAND TOTAL						

Note:

Please quote price per additional person for item 2-3.

Please quote 8 standard room-single occupancy, which will be paid by credit card, check in on June 20, and check out on June 25,

III. CLAUSES. ([Download in PDF](#), size 26KB)

IV. 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 any 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*:

Meeting kit: A lectern, three (3) cordless microphone, one (1) 3000 lumens projector, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for participants.

One computer with minimum specification as follow: Pentium 4 or better, Optical mouse, standard keyboard, 19” flat screen LCD Monitor, USB port, Windows XP or Vista, MS Office Suite,

Latest Adobe Acrobat Reader, Anti Virus Software

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 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 **May 14th, 2010, 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 May 13th, 2010.

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 **RFQ #SID320-10-Q-1165 Bulk Cash Smuggling Conference, June-July 2010 - MEDAN**

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event for period of June 27th through July 2nd, 2010. The provider should be a five-star hotel in Medan.

Meeting package:

1. One (1) conference room to accommodate approximately 50 people from 07.00am – 05.00pm; must have PA system and adequate size for workshop equipment to include interpreter booths for 2 interpreters, to be set up in classroom seating style with tables for students, and head table for 3 speakers, for June 29- July 2. The room should have unobstructed view and soundproof. Free flow water should be provided during the meeting. Registration area with reception desk outside the meeting room is required.
2. Coffee breaks (two times) with tea, coffee, and 2 kinds of pastries - savory and sweet – for approximately 50 people for June 29- July 2.
3. A conference lunch buffet style from 12.00noon – 1.00pm consist of a mix of local and western food with free flow water and soft drinks, approximately for 50 people, for period of June 29- July 2.
4. Equipment and supplies during the conference:

- Meeting kit: A lectern, three (3) cordless microphone, one (1) 3000 lumens projector, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for participants.

- One computer with minimum specification as follow: Pentium 4 or better, Optical mouse, standard keyboard, 19” flat screen LCD Monitor, USB port, Windows XP or Vista, MS Office Suite, Latest Adobe Acrobat Reader, Anti Virus Software.

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

Other required facilities/services:

5. The hotel should have business center service, ability to provide the service of receiving the training material prior to the conference, and Wi-Fi connection access.

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

RFQ #SID320-10-Q-1165 Medan (June-July 2010)

Name of Hotel & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Day/times	Unit Cost/day	V.A.T & Service Charge %	Total Cost
1	Conference room	1	room	4 days			
2	Coffee break (two times)	50	pax	4 days			

3	Buffet Lunch	50	pax	4 days			
4	Equipment and supplies*						
a	Meeting Kit	1	lot	4 days			
b	Computer	1	ea	4 days			
	GRAND TOTAL						

Note: Please quote price per additional person for item 2-3
Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

IV. 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 any information in *note* of Section II;
 - (2) The security posture that represents the high standard of security and safety;
 - (3) Adequate fire escape facilities;
 - (4) Description of Equipment and supplies*:

Meeting kit: A lectern, three (3) cordless microphone, one (1) 3000 lumens projector, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for participants.

One computer with minimum specification as follow: Pentium 4 or better, Optical mouse, standard keyboard, 19” flat screen LCD Monitor, USB port, Windows XP or Vista, MS Office Suite, Latest Adobe Acrobat Reader, Anti Virus Software.

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 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 **May 14th, 2010, 16.00pm**. 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 May 13th, 2010.

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Make Ready House at Jl. Hang Tuah

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at Jl. Hang Tuah 18, 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 17, 2010**.

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Make Ready House at Jl. Pulombangkeng

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at Jl. Pulombangkeng 8, 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 17, 2010**.

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 **RFQ #SID320-10-Q-0081 Codex Committee Meeting**

I. SCOPE OF SERVICES

This solicitation is to provide the following functions rooms and services for an event for period of October 23rd through October 29, 2010. The provider should be a five-star hotel in Bali, which is located within 15 miles from the international airport.

Meeting package:

1. One (1) plenary room to accommodate approximately 100 people with 24 hours access, must be a private lockable room, and have Wi-Fi access; must have PA system and adequate size for workshop equipment to include interpreter booths for interpreters (3 languages), to be set up in classroom seating style with tables for students, and head table for 12 persons, for October 23-29.
The room should have unobstructed view and soundproof, with Wi-Fi connection. Free flow water should be provided during the meeting.
A registration area with reception desk outside the meeting room is required.
2. Internet area/internet cafe, to accommodate 6 seats, with Wi-Fi internet access, to be set up in an area outside of the plenary room for exclusive use by delegates. The area be adjacent to the plenary room, should be secure, and provide delegates a 24-hours access, for October 23-29.
3. Display room, should be sufficient to accommodate 10 tables (8X12Xfoot), in or in close the proximity to the plenary room, with 24 hours access, private and lockable room, for October 23-29.
4. Other function rooms as follow, for October 23-29, must be private and lockable rooms:
 - a. One (1) secretariat office #1 - minimum 350 square feet, three (3) sets of workstation and chairs.
 - b. One (1) secretariat office #2 - minimum 500 square feet, three (3) sets of workstation and chairs
 - c. One (1) Chairman Office to accommodate 15-20 person and to be set up in

- conference style table and chairs
- d. Meeting room #1 to accommodate 30 people (hollow square lay out), must have adequate size for 3 interpreter booths
 - e. Meeting room #2 to accommodate 15 people (hollow square lay out), must have adequate size for 3 interpreter booths.
5. A conference lunch buffet style from 12.00noon – 1.00pm consist of a mix of local and western food with free flow water and soft drinks, approximately for 100 people, for period of October 25, 26, 27, and 29.
6. Equipment and supplies during the conference:
- o Plenary room: A podium with one (1) standing microphone, ten (10) cordless microphones, one (1) 3000 lumens projector, one (1) screen, one (1) write-on easel, one (1) whiteboard, markers, power connections for approximately 40 computers dispersed around the room, a phone with local connection, delegate amenities for participants.
 - o One (1) digital color banner/backdrop for the conference room (size should be proportional with the size of podium).

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

- o Internet area/internet café: six (6) sets of chairs and tables and six (6) sets of PC with wired connections.
- o Secretariat Office #1: Three dedicated lines for high speed internet access (hard wire access) with licenses for use, two (2) computers and two (2) networks laser printers, and a telephone with local connection.
- o Secretariat Office #2: Three (3) dedicated lines for high speed internet access (hard wire access) with licenses for use, three (3) computers, two (2) network laser printers, and a telephone with local connection.

Minimum specification of equipment:

- Computer minimum specification as follow: Pentium 4 or better, Optical mouse, standard keyboard, 19” flat screen LCD Monitor, USB port, Windows XP or Vista, MS Office Suite, Latest Adobe Acrobat Reader, Anti Virus Software, Latest Java software installed, Latest Internet Explorer.
- USB Laser Printer: black and white, networked to each computer.

Other required facilities/services:

- 7. The hotel should have business center service and Wi-Fi connection access.
- 8. The hotel should have the airport transfer service.

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

RFQ #SID320-10-Q-1164 – Codex Committee Meeting

Name of Hotel & logo:
Contract Person:

Address & Phone number:
E-mail address:

CLIN#	Category	Qty	Unit	Day/times	Unit Cost/day	V.A.T & Service Charge %	Total Cost
1	Plenary room	1	room	7 days			
2	Internet area	1	room	7 days			
3	Display room	1	room	7 days			
4	Other function room:						
a	Secretariat Office #1	1	room	7 days			
b	Secretariat Office #2	1	room	7 days			
c	Chairman Office	1	room	7 days			
d	Meeting room #1	1	room	7 days			
e	Meeting room #2	1	room	7 days			
5	Buffet Lunch	100	pax	4 days			
6	Equipment and supplies*						
a	In Plenary room:						
	Meeting kit, equipment, & supplies	1	lot	7 days			
	Digital Color Banner/backdrop	1	lot	1 time			
b	In Internet area	1	lot	7 days			
c	In Secretariat Office #1	1	lot	7 days			
d	In Secretariat Office #2	1	lot	7 days			
	GRAND TOTAL						

Note: Please quote:
Price per additional person for item 5
Price of airport transfer service

III. CLAUSES. ([Download in PDF](#), size 26KB)

IV. 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 any information in note of Section II;
 - (2) The proposed menu for 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*:

Meeting kit: A lectern, three (3) cordless microphone, one (1) 3000 lumens projector, one (1) screen, one (1) write- on easel, one (1) whiteboard, markers, delegate amenities for participants.

One digital color banner/backdrop

Eleven computers with minimum specification as follow: Pentium 4 or better, Optical mouse, standard keyboard, 19” flat screen LCD Monitor, USB port, Windows XP or Vista, MS Office Suite, Latest Adobe Acrobat Reader, Anti Virus Software

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 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 **May 18th, 2010, 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 May 17th, 2010.

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Computer Equipment for ISC

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have minimum 1 year warranty period from the manufacture.

1. HP 9250c Digital Sender
A4 size, 600 x 600 dpi, 55/33 ipm, 20GB, Ethernet 10/100 Base-TX port, Touch screen
2. Printer HP LaserJet P4014dn
A4, 1200 x 1200 dpi, 43 ppm, Tray 2 #500, USB

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

RFQ #SID320-10-Q-0080: Computer Equipments for ISC

Name of Company & logo:
Contract Person:

Address & Phone number:
E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	HP 9250c Digital Sender	3	ea			
2	Printer HP LaserJet P4014dn	5	ea			
	GRAND TOTAL					

Note: Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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 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.
- d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **May 19th, 2010, 4pm**. 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 May 19th, 2010.

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 **[U.S. Consulate Surabaya] Requirement for Commercial Items Electronic, Vehicles, Home Appliances, Office Equipment and Computers**

The U.S. Consulate General Surabaya is soliciting for companies to provide and deliver several commercial items electronic and computer. The prices printed below are only the estimates.

1. Vehicles = USD 34,000

Small utility truck, Mitsubishi L300DP with some accessories optional such us A/C, radio/tape, seat belt for driver and passengers and tailgate USD 30,000 – 1 unit, Motorcycle, Honda Supra X 125 TR, year 2010, double disc brake, 125 cc, cast wheel USD 1,700 -1 unit, Motorcycle, Honda Tiger 2000, type GLS 200, year 2010, double disc brake, 200 cc, cast wheel USD 2,300– 1 unit

2. Electronic = USD 2,175

Television, LCD 32" @USD 725 – 3 units

3. Office Equipments = USD 16,380

Typewriters @USD 50- 3 units, Safe with two drawer @ USD 3,000 – 4 Units, Safe with one drawer@ USD 390 - 2 units, Heavy duty shredder USD 3,300 – 1 Unit, printing calculator @USD 50-3 Units

4. Medical Equipment = USD 6,598.28

Integrated Diagnostic System USD 1,794.90 – 1 unit, Ultraviolets woods exam lamp USD 453.84 – 1 unit LS-150 Examination Light USD 406.41 – 1 unit, Ritter 204 Manual Examination Table with Seamless USD 1,433.13 – 1 unit, Medical Cabinet/Sink USD 575, Examining Table USD 585 – 1 unit, Defibrillator USD 1,350 – 1 unit

5. Radio Equipment = USD 9,860.00

Car Motorola FM 338 @USD 700 – 5 unit, Battery for repeater base station @USD 40– 4 Units, Adaptors, including grounding units - US 220V to SEA 220V @USD 31– 200 units

6. Others equipment = USD 2,700

Water heater @USD 900– 2 units, Water pump @USD 200 – 2 units, Small Pallet Jack @USD 500– 1 unit

7. Computer = USD 28,431

Cisco Catalyst 3560 48-port 10 100 1000 PoE - External 1 U rack mount (WS-C3560G-48PS-E) USD 12,500 – 1 unit, Tape drive for offsite backup USD 1,990 – 1 unit, Ultimate technician tool kit USD 552– 1 unit, WiFi Router @USD 90 – 2 units, NAS-Qnap TS-209 NAS with 2 sata hard drive USD 614– 1 unit, HP Notebook (Elitebook 2530p) @USD 1,800 – 2 units, Noyes Hanheld OTDR (Fiber optic cable tester) USD 8,995– 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 officer 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 advance 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 or email SurabayaGSO@state.gov not later than **May 21, 2010**.

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 **Cleaning Equipment for PAW**

I. SCOPE OF SERVICES

This solicitation is to provide the following items (or equivalent) with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have minimum 1 year warranty period from the manufacture.

1. Electrolux Z-6330 Vacuum Cleaner
220 V/50 Hz, filter system, 3 L dust bag, dust bag indicator
2. Carbon Air cleaner filters EF-103
A4, 1200 x 1200 dpi, 43 ppm, Tray 2 #500, USB
3. Electrolux Z-8030 Air Cleaner
220 V/50 Hz, 79m² capacity, active carbon filter, dust/sound sensor, filter replacement filter, remote control

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

RFQ #SID320-10-Q-0087: Cleaning Equipment for PAW

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	Electrolux Z-6330 Vacuum Cleaner	40	Unit			
2	Carbon Air cleaner filters EF-103	200	ea			
3	Electrostatic air cleaner filters EF-100	200	ea			
4	Electrolux Z-8030 Air Cleaner	80	Unit			

	GRAND TOTAL	
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Note: Please read *Section I* for details of equipment and supplies, items, schedules, and & the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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 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.
- d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **May 24th, 2010, 4pm**. 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 May 24th, 2010.

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 **RFQ SID320-10-Q-1054 Reagent Kit**

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The items (reagent kit) should be authorized to be purchased/sold in Indonesia, and designed for use in the FACSCount System.

1. 340167 BD CD4 FACSCount Reagent Kit (IVD) – a 50-test kit in unit test format that uses a

- no-lyse, no-wash, whole blood method. For use in FACSCount System.
2. 342512 FACSCount Control Kit (IVD) – 1 kit
 3. 340166 BD FACSCount CD4/3 Reagent Kit – 25 box

Delivery address is: Cilangkap, Jakarta Timur, Indonesia.
MSDS and TDS are required for each item.

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

RFQ #SID320-10-Q-1054: Reagent and Control Kit

Name of Company & logo:
Contract Person:

Address & Phone number:
E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	CD4 FACSCount Reagent Kit (IVD)	1	Kit			
2	FACSCount Control Kit (IVD)	1	Kit			
3	BD FACSCount CD4/3 Reagent Kit	25	Box			
	GRAND TOTAL					

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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) **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) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **May 24th, 2010, 16.00pm**. 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 May 24th, 2010.

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Advert Motor Vehicle

An international organization in Jakarta has a requirement for vendors to provide the rental service of motor vehicle as follows:

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

- [SID32010Q0090: Vehicles rental, sedans](#)
- [SID32010Q0091: Vehicles rental, truck](#)
- [SID32010Q0092: Vehicles rental, bus](#)
- [SID32010Q0094: Vehicles rental, minivan](#)
- [SID32010Q0095: Vehicles rental, passenger van](#)
- [SID32010Q0096: Vehicles rental, cargo van](#)

In order for a proposal to be considered, you must also complete and submit the following:

1. SF-33;
2. Section B;
3. Section K, Representations and Certifications;
4. Additional information as required in Section L.

The contract completion date is specified in Section F of the solicitation.

Submit proposal in a sealed envelope marked "Proposal Enclosed" to the **Contracting Officer, US Embassy Jakarta, Jl. Medan Merdeka Selatan 5** on or before **May 24, 2010 at 2pm**.

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RFQ SID320-10-Q-1348 Apartment Service

I. SCOPE OF SERVICES

This solicitation is to provide the rooms from May 24th through July 23rd, 2010. The provider should be an apartment service provider, which located within 30 minutes drive from US Embassy (workdays).

Apartment: one bedroom, one living room, one kitchen, breakfast, AC, should be fully furnished and

well equipped kitchenette, cleaning service Monday – Friday.

One bottle (5 gallons) of drinking water should be replenished every week.

Water, electricity, and gas expenses should be included in the rental cost.

The schedule will be as follow:

- a. One bedroom apartment (HR) for period of 24 May – 22 Jun 2010
- b. One bedroom apartment (GSO) for period of 8 Jun – 13 Aug 2010
- c. One bedroom apartment (IPC) for period of 10 Jun – 23 Jul 2010

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

Name of Hotel & logo:
Contact Person:

Address & Phone number:
E-mail address:

Clin#	Category	Qty	Unit	Unit Rate	VAT or Service Charge	Total Cost
1	One bed room apartment					
a	HR	1	Mo			
b	GSO	2.5	Mo			
c	IPC	1.5	Mo			
	Grand Total					

Note: Please provide quote by calculating the monthly, biweekly, and daily rate for above spreadsheet.

Please also provide quote by monthly, biweekly, and daily rate.

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

- A. Completed Section II to include pricing.
- B. Adequate fire escape facilities; security posture that represents the high standard of security and safety; and information of additional facilities/service for long stay accommodation type.

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) Term of Payment. The Government have 30 days term of payment upon receiving the service and proper invoice.

The quotation is due on **May 20, 2010, 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 May 21, 2010.

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Advert for Make Ready House at FOA 5

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at FOA 11, Jl. Brawijaya, 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 31, 2010**.

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Advert for Make Ready House at FOA 11

The Contracting Office, US Embassy Jakarta is soliciting for companies to make ready house at FOA 11, Jl. Brawijaya, 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 31, 2010**.

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 **Server for ISC**

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have minimum 1 year warranty period from the manufacture.

1. HP ProLiant DL380 G5 E5430 2G (491325-371)

Intel Xeon processor E5520 (2.66GHz, 8MB L3 cache, 800W, DDR3-1066, HT, Turbo 1/1/2/2), Cache memory 8MB (1 x 8MB) level 3 cache, 6GB (3 x 2GB) PC3-10600R (DDR3-1333) registered DIMMs, 2 (two) HP NC3821 Dual Port Multifunction Server Adapters, HP Smart Array P410i/256MB controller, 1 (one) 460W hot plug power supply, Rack 2U form factor

With additional:

- 418367-B21: HP 146GB 10K SAS 2.5 DP HDD (8)
- 481043-B21: HP Slim 12.7mm STATE DVDRW Optical Kit (1)
- 503296-B21: HP 460W CS HE Power Supply Kit

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

RFQ #SID320-10-Q-0102: Server for ISC

Name of Company & logo:
Contract Person:

Address & Phone number:
E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	HP ProLiant DL380 G5 E5430 2G	6	units			
	GRAND TOTAL					

Note: Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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 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.
- d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **May 30th, 2010, 4pm**. 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 May 30th, 2010.

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 Laptop for ISC

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have minimum 1 year warranty period from the manufacture.

1. HP Pavilion dv6t Quad Edition

Intel Core i7-720QM Quad Core Processor (1.66GHz, 6MB, L3 Cache) with Turbo Boost up to 2.8GHz; 8GB DDR3 System Memory (2 Dimm); 640GB 5400RPM SATA HD with HP ProtectSmart Hard Drive Protection; 1GB Nvidia GeForce GT 320M – For i7 Processor; 15.6” diagonal High Definition LED HP Brightrview Widescreen Display (91366 x 768); Blu-ray +/-R/RW with SuperMulti DVD+/-R/RW with Double Layer Support; Webcam + Fingerprint Reader; Intel Wireless-N Card with Bluetooth; 12 Cell Lithium Ion Battery; Mobile Stereo Earbud Headphones; HP 160GB Pocket Media Drive; Integrated 56K Modem; Genuine Windows 7 Professional 64-bit; System Recovery DVD with Genuine Windows 7 Professional 64-bit; Microsoft Office Professional 2007; Norton Internet Security 2010 (2 year subscription); Roxio BackOnTrack 3 Deluxe.

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

RFQ #SID320-10-Q-0099: Laptop for ISC

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	HP Pavilion dv6t Quad Edition	5	units			
	GRAND TOTAL					

Note: Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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 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.

d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **May 30th, 2010, 4pm**. 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 May 30th, 2010.

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Requirement for a Passenger Van with 6-7 seats an office at the US Embassy Jakarta

The Contracting Office, US Embassy Jakarta is soliciting for companies to provide a passenger van with 6-7 passenger seats, about 2000cc engine size, 5 speed manual transmission for an office at the US Embassy Jakarta. The car must be locally assembled, 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 **June 3, 2010**.

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Switches/Routers for ISC

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine and have original license, and have minimum 1 year warranty period from the manufacture.

1. Cisco Catalyst 2975 LAN Base Switch – 48 ports (WS-C2975GS-48PS-L)

Switch - 48 ports - Ethernet, Fast Ethernet, Gigabit Ethernet - 10 Base-T, 100 Base-TX, 100Base-T + 4 x SFP (empty) – 1U – PoE – external – stackable.

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

RFQ #SID320-10-Q-0106: Switches/Routers for ISC

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	Cisco Catalyst 2975 LAN Base Switch – 48 ports	2	ea			
	GRAND TOTAL					

Note: Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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 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.

d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **June 4th, 2010, 4pm**. 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 June 4th, 2010.

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Drinking Water Supply and Delivery for US Embassy offices and residences

American Embassy Jakarta has a requirement for a contractor to provide drinking water and distribute them to our offices and residences around Jakarta.

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 **June 7, 2010**.

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Advert for Party Tents

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

Dimension : 13 x 26 m, height 3 m. Frames: Hollow cast anodized aluminum extrusions and hot dipped galvanized connectors between the components, anchoring system with ground plates and stakes. Top Coverings: PVC coated polyester textile, flame retardant, white color

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 **August 16, 2010**.

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Advert Marine Toilet Renovation Phase III

The Contracting Office, US Embassy Jakarta is soliciting for companies to renovate the Toilets at US. Embassy Compound in Jakarta area. 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 for solicitation package to the Procurement and Contracting Unit at fax no. (021) 352-4303 or (021) 3435-9910 not later than **August 23, 2010.**

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Water Dispenser for PAW

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have minimum 1 year warranty period from the manufacture.

Water Dispenser

- Has hot, normal and cold tap
- Has child lock system
- 220V/50Hz, 480 Watts
- 100% CFC free compressor
- Water temperature: 60°C - 95°C for hot water & 5°C - 10°C for cold water
- Sterile cabinet

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

RFO #SID320-10-Q-0145: Water Dispenser for PAW

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	Water Dispenser (as per above spec.)	140	units			
	GRAND TOTAL					

Note: Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

- Completed Section II* to include pricing (based on *Section I*).
- Detailed specification and availability/delivery schedule of each items.*

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:

- 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.
- 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.

d) Term of Payment. Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on **August 19th, 2010, 4pm**. 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 August 19th, 2010.

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FACSCount Reagent Equipment & Kit

I. SCOPE OF SERVICES

This solicitation is to provide the following items with specification as below. The items (reagent kit) should be authorized to be purchased/sold in Indonesia, and designed for use in the FACSCount System.

1. 340167 BD CD4 FACSCount Reagent Kit (IVD) – 3 unit
2. 342512 FACSCount CD4/3 Reagent Kit, 25 kit – 86 unit
3. 340166 BD FACSCount Control Kit (IVD) – 5 unit

Delivery address is: Cilangkap, Jakarta Timur, Indonesia.
MSDS and TDS are required for each item.

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

RFQ #SID320-10-Q-1718: Reagent and Control Kit

Name of Company & logo:
Contact Person:

Address & Phone number:
E-mail address:

CLIN#o:p>	Category	Qty	Unit	Unit Cost	V.A.T.	Total Cost
1	CCD4 FACSCount Reagent Kit (IVD)	4	Unit			
2	FACSCount Control Kit (IVD)	6o:p>	Unit			
3	BBD FACSCount CD4/3 Reagent Kit	80o:p>	Box			
	GRAND TOTAL					&

III. [CCLAUSES](#). ([Download in PDF](#), size 26KB)

IV. [SUBMISSION OF QUOTE](#).. Each offer/quotation must consist of the following:

- A. *Completed Section II* to include pricing (based on *Section I*).
- B. *Detailed specification and availability/delivery schedule of each items.*

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) [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) [Term of Payment](#). Government term of payment is 30 days upon received the item/s and proper invoice.

The quotation is due on August 10th, 2010, 11.00noon. 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 August 10th, 2010.

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 **New Electric Reach Truck for PAW**

I. SCOPE OF SERVICES

This solicitation is to purchase 1 unit forklift per following specifications:

Electric Reach Truck, Sitting Type:

- Max Lifting Capacity 850 KG AT 600 MM Load Center at height up to 8076 MM
- Max Lifting Capacity 820 KG AT 800 MM Load Center at height up to 6426 MM
- 8076 MM vista 3 Stages full free lift upright

- 3375 MM overall lowered height
- 9126 MM overall extended height (without load backrest extension installed)
- 2805MM free lift height
- 2% / 4% forward/backward upright tilt angels
- Complete with Side Shift, 1200MM fork length

- Turning radius 1702 MM
- Minimum clear aisle width with pallet size 1200 x 1200 MM with 200 MM clearance = 2840 MM
- AC drive motor, S2 60 minute rating : 6.4KW
- AC lift motor, S3 25% rating : 14KW
- 360 degrees steering
- Front tire: Polyurethane 305 x 140
- Rear tire: Polyurethane 250 x 100
- Vinyl covered suspension seat with head rest and seat belt
- Two spot light and flashing strobe light
- Back buzzer / reverse alarm
- Five ways hydraulic system
- Battery compartment 420 AH
- Each Reach truck complete with:
 - 1 unit MIDAC traction battery capacity 48V, 420AH
 - 1 unit 12 hours Nuova battery charger output 48V, 80AH
 - 1 unit KAUP telescopic fork model 2.5T180T
 - Telescopic range: 1000 – 1600 MM
 - Capacity: 2500 KG at 600 MM load center
 - 1025 KG at 1450 MM load center

II. PRICING The Contractor shall provide a firm fixed price in Rupiah for the scope of work:

No	Description	Qty	Unit	Unit Price	Total Price
1	Electric Reach Truck, as specified above	1	lot		
Total Price					
VAT					
Grand Total					

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

- A. Completed Section II.
- B. Proposed Delivery 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.

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RFQ for CD Replication Work

I. SCOPE OF SERVICES

This solicitation is to provide the CD replication work for RELO three (3) CDs (“Sing Out Loud Traditional Songs”, “Sing Out Loud Children Songs” & “The Lighter Side of TEFL”).

Awardee is expected to complete the work one (1) month after proof approved. The work covers CD replication with disc label and printing CD box or casing. Work details are as follow:

Replication CD:

1. Replicate three (3) master CDs for a quantity of 5,000 per title for “Sing Out Loud Traditional Songs” and “Sing Out Loud Children Songs” and 2,500 for “The Lighter Side of TEFL”.
2. Reproduce and stick CD labels for all CDs. Full color printing.
Design sample ([Download in PDF](#), size 7MB)
3. The US Embassy Jakarta will provide the master CDs and label and cover files in either Adobe “InDesign-indd” or “Acrobat-pdf” format. There may be additional information to be added to the CD covers.
4. Vendor will provide proof (hard copy and soft copy) prior to replication and printing work. Note: Vendor may provide several proofs prior to approval.

Printing CD Box or Casing:

CD box or casing specifications for each title are as follow:

1. Title: "Sing Out Loud Traditional Songs"

Specification:

- Size: 56 x 12.5 cm folded into 14 x 12.5 cm
- Material: AC 230gr
- Printing: 4C/0 + UV varnished
- Finishing: glued
- Quantity: 5,000 ea

Design sample ([Download in PDF](#), size 513KB)

2. Title: "Sing Out Loud Children Songs"

Specification:

- Size: 56 x 12.5 cm folded into 14 x 12.5 cm
- Material: AC 230gr
- Printing: 4C/0 + UV varnished
- Finishing: glued
- Quantity: 5,000 ea

3. Title: "The Lighter Side of TEFL"

Specification:

- Size: 125 x 125 mm
- Material: AC 310gr
- Printing: 4C/0 + glossy laminated
- Finishing: die cut + glued
- Quantity: 2,500 ea

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	CD Replication with disc label "Sing Out Loud Traditional Songs"	5,000		
2	CD Replication with disc label "Sing Out Loud Children Songs"	5,000		
3	CD Replication with disc label "The Lighter Side of TEFL"	2,500		
4	CD Casing "Sing Out Loud Traditional Songs"	5,000		
5	CD Casing "Sing Out Loud Children Songs"	5,000		
6	CD Casing "The Lighter Side of TEFL"	2,500		
	V. A. T			
	Total			

III. CLAUSES. ([Download in PDF](#), size 26KB)

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

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

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 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.
- d) Terms of Payment. Government term of payment is net 30 days upon received goods/services and proper invoice.

The quotation is due on **August 23rd, 2010, 4pm.** 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 August 23rd, 2010.

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[US Consulate General Surabaya] Requirement for Commercial Items Furniture, Electronic, Vehicle, Home Appliances and Computer Equipment

The U.S. Consulate General Surabaya is soliciting for companies to provide and deliver several commercial items electronic and computer equipment with estimated cost as listed below.

1. Furniture and Appliances – USD 369,000

Five set of HHE furniture that consist Living room suite, Dining room suite, Bed room suite, Patio suite – USD 369,000

2. Home appliances – USD 9,000

Welcome kits @USD 1,500 – 6 Units

3. Radio and Telephone Equipment – USD 10,010

Panasonic cordless phone @USD 190 – 10 Units, Cell phone Nokia 6303 @USD 170 – 21 Units, cell phone battery @USD 40 – 10 Units, Blackberry @USD 800 – 3 units, GEMS (handheld patrolling unit) @USD 580 – 3 Units,

4. Maintenance Equipment – USD 333,900

Generator @USD 17,000 – 4 Units, UPS @USD 400 – 10 Units, UPS Battery @USD 25 – 50 Units, External Boom lift USD 138,000 – 1 Unit, Hologen spotlight @USD 30 – 5 Units, Flashlight @USD 50 – 6 Units, 200 units of Adaptors, including grounding units - US 220V to SEA 220V/plug to change to Ind 220 V – USD 6,200, Various tools – USD 8,000, Incinerator – USD 40,000, Generators – USD 68,000

5 Computer list – USD 123,920

Thinclient-variation USD 44,000 – 1 Unit, Portable printer @USD 300 — 2 Unit, Portable scanner USD 400 – 2 Unit, Printer Cartridge @USD 250 – 175 Sets, Microsoft Office 2007 @USD 500 – 10 Units, Dust Off Cleaning Dust Tools @USD 25- 50 Units, Belden UTP (Cat 5)@USD 250 – 5 Units, Cable Ties @USD 10 – 90 Units, RG-45 connector @USD 25 – 25 Units, WonPro Power Cable Converter@USD 15 – 250 Units, Ethernet Cable Coupler RG-45 @USD 15 – 50 Units, Ethernet Cable Splitter RG-45 – USD 25-50 Unit, Computer maintenance toolkit USD 500 – 1 Unit, Network maintenance toolkit USD 500 – 1 Unit, Adobe Photoshop @USD 710 – 5 Units, A1 – Scanner USD 4,000, Autocad 2009 @USD 950 – 5 Units, BLKR-SVB-250U-3Y Spam & Virus Block - 250 Us/3y Cisco USD 6,325, Macromedia Dreamweaver USD 370 – 1 Unit

6. Electronic – USD 4,346

Digital Camera @USD 333 – 2 Units, Radio tape USD 180 – 1 unit, Sound System-@USD 3,500

7. Office equipment – USD 38,278

Paper Shredder USD 278, One black and white copier and color copier – USD 38,000

8. Vehicles – USD 37,500

Small utility vehicle with duty free – USD 37,500

All companies interested in being included in this project must be technically qualified and financially responsible to perform the work. At a minimum, each officer 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 advance 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 or email SurabayaGSO@state.gov not later than **August 22, 2010**.

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