

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SOID32012PR1859009	6. SOLICITATION ISSUE DATE 3 July 2012
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7. FOR SOLICITATION INFORMATION CALL: 	a. NAME Happy Dw i R.	b. TELEPHONE NUMBER(No collect calls) +62-21-34359000 ext2257	8. OFFER DUE DATE/ LOCAL TIME 15 July 2012 at 23:59 WIB time
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9. ISSUED BY US Embassy Jl. Medan Merdeka Selatan No. 3-5 Jakarta Pusat 10110 Indonesia	CODE	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:	<input type="checkbox"/> SET ASIDE: ___ % FOR:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO Attn: GSO/PCU US Embassy Warehouse Jl. Hang Jebat No. 45, Kebayoran Baru, Jakarta Selatan.	CODE	16. ADMINISTERED BY Attn: Happy D.R. - GSO/PCU US Embassy Jl. Medan Merdeka Selatan No. 3-5 Jakarta Pusat 10110 Indonesia	CODE
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17a. CONTRACTOR/OFFERER TELEPHONE NO.	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Financial Management Office (FMC) US Embassy Jl. Medan Merdeka Selatan No. 3-5 Jakarta Pusat 10110 Indonesia	CODE
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See next pages <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
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<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ___ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1.	APPLE iMac (3.1GHz Quad-Core Intel Core i5 4GB 1333MHz DDR3 SDRAM - 2x2GB1TB Serial ATA DriveAMD Radeon HD 6970M 1GB GDDR5Apple Magic MouseApple Wireless Keyboard (English) & User's Guide) Link: http://store.apple.com/us/configure/MC814LL/A	5	Each		
2.	APPLE MacBook Pro(13 inch M2.4GHz Dual-core Intel Core i5 4GB 1333MHz DDR3 SDRAM ? 2x2GB500GB Serial ATA Drive @ 5400 rpmSuperDrive 8x (DVD±R DL/DVD±RW/CD-RW)NoneBacklit Keyboard (English) & User's Guide Link: http://store.apple.com/us/configure/MD313LL/A	5	Each		
3	iPad3 + Polyurethane cover, 16GB, WiFi and Cellular Link: http://store.apple.com/us/configure/MD366LL/A	5	Each		

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)			
41c. DATE		42c. DATE REC'D (<i>YYMM/DD</i>)		42d. TOTAL CONTAINERS	

Requirement for SOID32012PR1859009: Apple Computers and iPad3

I. SCOPE OF WORK/SERVICES

This solicitation is to provide the following items. The provider should be an authorized dealer or business partner from a reputable brand name. The goods should be these below model *as minimum or equal*. Contractor may quote on different brand/type of the goods as long as it has equal or higher functionality compared to the required goods as bellow:

No.	Item	Description	Qty	Total Price (USD)
	See table on page 2	Please also include information of warranty		

II. Delivery Location:

FOB Jakarta. Details to be advised.

If you are overseas base vendor, please email us to obtain our CONUS delivery address.

III. PRICING The Contractor shall provide a firm fixed price in USD currency. Please provide information on exchange rate if quoting on currency other than USD. The price should be valid for at least 30 days after the date of the quote. A Purchase Order (PO) document will be issued to the winning bidder.

IV. CLAUSES. Clauses for commercial items available for [download in PDF \(154KB\)](#) or you may request via email instead. Click this link to go to the download page <http://jakarta.usembassy.gov/bidding.html>

V. SUBMISSION OF QUOTE.

Please submit your quotation via email (preferred), fax, or post mail to bellow address:

*Attn: Happy Dwi R.
Embassy of the United States of America,
Jl. Medan Merdeka Selatan No. 3-5 Jakarta -10110
Indonesia*

*Email: HappyDR@state.gov
Phone: (+6221) 34359000 Extension 2257
Fax: (+6221) 34359910*

- a). **Deadline** to submit your quotation is on **15th July 2012 at 23:59 WIB time.**
- b). *Completed Section II* to include pricing (based on *Section I*).
- c). *Detailed specification and availability/delivery schedule of each items.*

VI. 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. US Government term of payment is **nett-30 days** after goods/services has been received and proper invoice. Note: there is no *down payment* (DP) or any advance payment prior to delivery of all required goods/services.

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