

**SOLICITATION/CONTRACT/ORDER FOR  
COMMERCIAL ITEMS**

1. REQUISITION NUMBER PAGE 1 OF

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION ID NUMBER PR1970610 6. SOLICITATION ISSUE DATE 30 Aug 2012

7. FOR SOLICITATION INFORMATION CALL a. NAME Happy DR b. TELEPHONE NUMBER(No collect calls) 021-34359000 ext. 2257 8. OFFER DUE DATE/ LOCAL TIME 13 Sept 2012 at 23:59

9. ISSUED BY US Embassy – PCU  
Jl. Medan Merdeka Selatan No. 3-5 Jakarta  
10. THIS ACQUISITION IS  UNRESTRICTED  
 SET ASIDE: % FOR  
 HUBZONE SMALL BUSINESS  
 8(A)  
NAICS:  
SIZE STD:  
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
12. DISCOUNT TERMS  
13a. THIS CONTRACT IS A RATED ORDER  
13b. RATING  
14. METHOD OF SOLICITATION  RFQ  IFB  RFP

15. DELIVER TO Jakarta 16. ADMINISTERED BY GSO/PCU Jl. Medan Merdeka Selatan 5 Jakarta Pusat

17a. CONTRACTOR/ [insert bidder's company details here] 18a. PAYMENT WILL BE MADE BY Finance Management Center  
Jl. Medan Merdeka Selatan 5  
Jakarta Pusat

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  SEE ADDENDUM

19.	20.	21.	22.	23.	24.
1.	Motor vehicle: Big Delivery Truck (double cabin) with aluminium box; 7500-9000cc; diesel engine; 220PS or higher; M/T; 6 seaters (two rows) including driver; AC; foldable seats on second row; Security auto film; black color; Tilt Tail gate; Off The Road Jakarta.  Vendors site visit will be held on 6 Sept 2012 at 10:00 in Jakarta to examine the sample unit. Interested vendor must send reservation letter by email/fax not later than 3 Sept 2012.  (Use Reverse and/or Attach Additional Sheets as Necessary)	One (1)	each		

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

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.  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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED

19.	20.	21.	22.	23.	24.

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		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT	37. CHECK NUMBER
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 (PRINT)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)		
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

## **Requirement for PR1970610: Big Delivery Truck with aluminium box & tail gate**

### **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)
1	Motor Vehicle	<p>Big Delivery Truck (double cabin) with aluminium box; 7500-9000cc; diesel engine; 220PS or higher; M/T; 6 seaters (two rows) including driver; AC; foldable seats on second row; Security auto film; black color; Tilt Tail gate; Off The Road Jakarta.</p> <p>Vendors site visit will be held on 6 Sept 2012 at 10:00 in Jakarta to examine the sample unit. Interested vendor must send reservation letter by email/fax not later than 3 Sept 2012.</p>	One (1) Each	

### **DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

Details specifications of the vehicle:

TYPE	: Big Delivery Truck w/Aluminum Box
MODEL	: Heavy Truck, Double Cab
ENGINE CAPACITY	: 7500 - 9000 cc
DRIVING TYPE	: Diesel Engine, 4 Stroke, Direct Injection, Turbo, Water Cooled, 2WD
OVERALL DIMENSIONS	: 8,705 mm or longer (L) x 2,410 mm or wider (W) x 3,270 mm or higher (H)
MAX OUTPUT	: 220 PS or higher
MAX TORQUE	: 65 KG-M or higher
TRANSMISSION TYPE	: Manual gear – 6 Speed (5 forward+1reverse)
FUEL	: Diesel
PASSANGER CAPACITY	: 6 Persons include Driver (two rows)
DETAILS	: Two row of passenger seat (first row: 1 driver+1 people; 2 <sup>nd</sup> row: 4 people)
TIRES	: 6 Pieces
AC	: Denso double blower R134a

	AC compressor should be Denso 30A R134a AC condensor Denso R134a 44mm thickness, 14cm x 28cm
(double)	Extra fan AC Denso 24 volts (double) Dryer tube extra large special for big truck use AC switch Denso
SEATS	: Foldable seats on the second row
SAFETY	: 3-point Seat belt in all seats
BAGGAGE ROOM 2,250mm(H)	: Aluminum Box, Inside dimension: 5,000mm(L) x 2,310mm(W) x 2,250mm(H)
INSULATION	: Polystyrene Foam
SUBFRAME	: 100 x 50 x 5t Channel Steel
CROSSMEMBER	: 75 x 40 x 5t Channel Steel
SIDE RAIL	: 3.2t Channel Steel
FRONT & SIDE PANEL	: Galvanized steel 1.5mm Roof Bow Aluminum Sheet 1.2mm outside Plywood 6mm inside
FLOOR	: Diamond Plate 3t Top Floor
ROOF	: Galvanized steel 1.5mm Roof Bow Aluminum Sheet 0.8mm outside Plywood 6mm inside
REAR FRAME	: 3.0t Mild Steel
SIDE & REAR DOOR	: Aluminum Sheet 1.2mm outside Plywood 6mm inside RHS Steel Door Frame (Fully Hot Dipped Galvanized) High Quality PVC Door Seal, and Zinc coated locking device, etc.
KICK RAIL	: Galvanized Steel Plate 2.0mm thick, 300mm height
LATCHING RAIL	: Galvanized Steel 3mm 2 sets/side
LOWER UPPER RAIL	: Aluminum Extruded fitted by rivets and adhesive polyurethane
INTERNAL ROOM LAMPS	: 2 SETS
FENDER	: Steel Pipe
OTHER	: 3m long Ratchet strap w/spring end fitting and buckle – 1 set Shoring Bar – 1 set Air Ventilator 2set on front panel
FINISHING	: Under Body: Black and Outside Body: White
GLASS WINDOWS	: LEFT SIDE 2 AND RIGHT SIDE 2
DOORS back side	: 4 Doors, Front: LH/ RH; Rear Baggage Room: 1 left front side and 2 back side

**Bullet Proof auto film** Windows tinting with specification as bellow:

**A. Front Side (for driver front view):**

- Grey with darkness level 65%
- Thickness: 5miI / 152 microns
- No. of ply: 2
- Break Strength 132lbs./inch (width)

- Tensile Strength 28,000psi
- Peel Strength 8lbs./inch
- Mounthing Adhesive  
PS High Bond Acrylic Adhesive 14lbs. per ream
- Visible light transmitted - 35%
- UV Rejection - 99%
- Solar energy transmitted - 34%, Reflected - 16%, Absorbed - 50%
- Shading Coefficient - 0.54, U Factor - 0.96- 097
- Total Solar Energy Rejected - 55%
- For refference only (better or higher specification including other brand and series are welcome to be quoted): [http://www.aslindo.com/web\\_aslindo\\_005.htm](http://www.aslindo.com/web_aslindo_005.htm)

**B. All other sides:**

- Thickness : 11miI / 279 microns
- Ply : 3
- Color : Silver
- Darkness : 85%
- Break Strength 240lbs./inch (width)
- Tensile Strength 28,000psi
- Peel Strength 7lbs./inch
- Mounthing Adhesive  
PS High Bond Acrylic Adhesive 14lbs. per ream
- Visible light transmitted - 20%
- UV Rejection - 99%
- Solar energy transmitted - 17%, Reflected - 48%, Absorbed - 35%
- Shading Coefficient - 0.29, U Factor - 0.87- 0.96
- Total Solar Energy Rejected - 76%
- For refference only (better or higher specification including other brand and series are welcome to be quoted): [http://www.aslindo.com/web\\_aslindo\\_009.htm](http://www.aslindo.com/web_aslindo_009.htm)

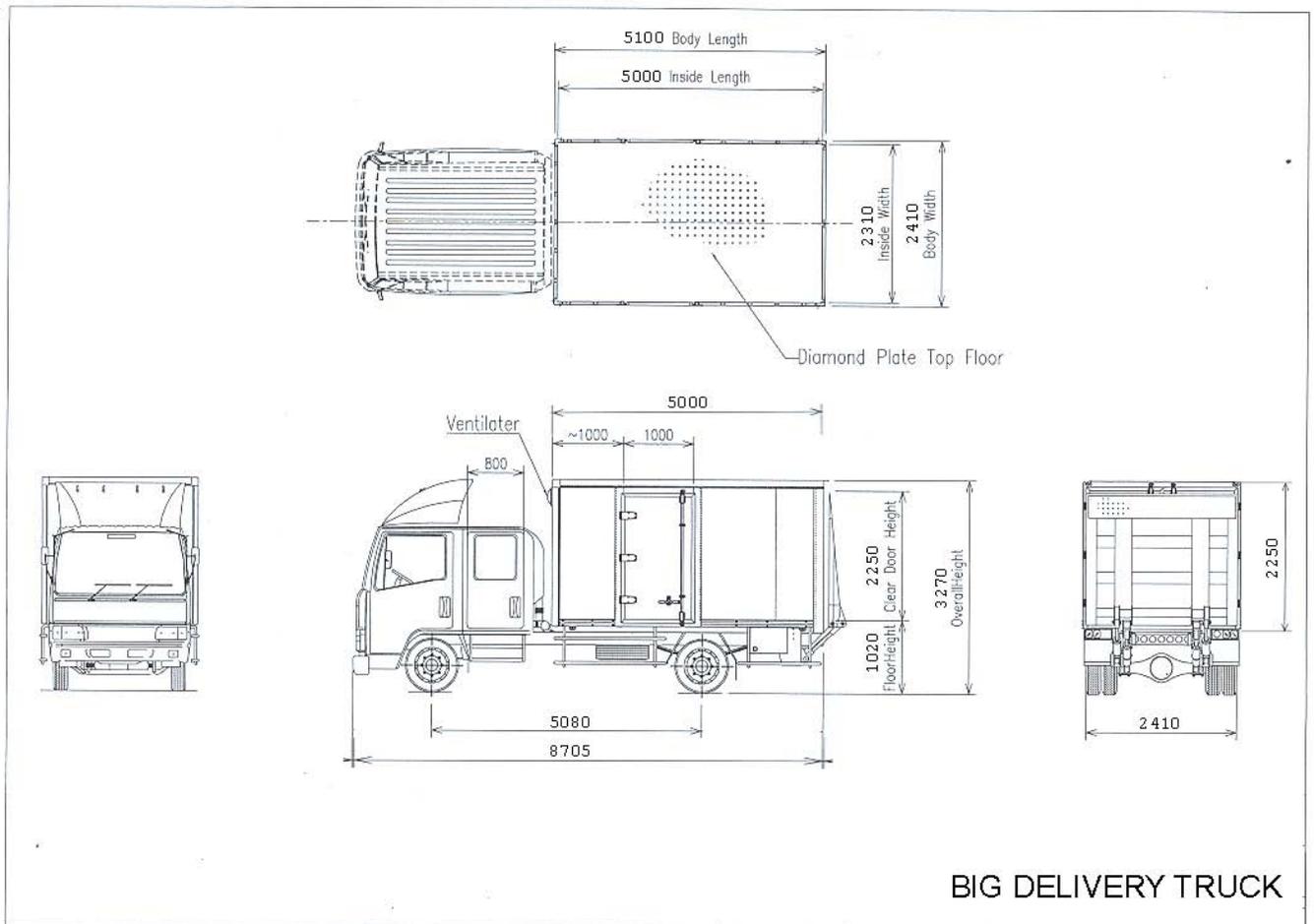
COLOR	: Black
ADDITIONAL	: Request flat deck at rear door
TAIL GATE	: Tilt Tail Gate, brand Zepro Capacity: 1500kg; Size: 2,440mm x 2,000mm
ACCESSORIES	: Radio (AM & FM) & CD with four speakers;
BRAKES	: front & rear - drum with 2 leading shoe
FUEL TANK Capacity	: 200 Liters
COLOR	: Polyurethane metallic
RUSTY Protection	: Standard Auto body or higher
LAMP	: Front lamp: Original, Rear lamp: standard
WINDOW Glasses	: Front glass: Original, Rear glass: standard

OTHER EQUIPMENT/COMPONENTS :

- Noise protection styro foam + aluminum foil as heat reducer
- Battery: 24V, 65AH 2 pieces for engine
- Battery: 24V, 65AH 2 pieces for tail gate
- Double alternator for engine & tail gate system
- Batteries for Tail gate to be separated for engine and AC

DRAWINGS:

*(Please attach drawings of vehicle with detailed dimensions showing)*



**Delivery Location:**

Jakarta.

**II. 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.

**III. 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.**

To reserve appointment for vendors site visit and to submit your quotation, please send it via email (preferred), fax, or post mail to bellow address:

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

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

- a). **Deadline** to submit your quotation is on **13 August 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.*

**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 **nett-30 days** after goods/services has been received (by the NGO concerned) and proper invoice. There is no *down payment* (DP) prior to delivery of all required goods/services.

This RFQ also available for download in our bidding website: <http://jakarta.usembassy.gov/bidding.html>

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