

**Request for Quotations (RFQ) PR #1637724**  
**Child Welfare Conferences Series – Lombok, 2012**

***Each offer MUST provide the information required per Section III: Solicitation Provision***

**SECTION I. STANDARD FORM 1449 – LINK – ATTACHED**

Block 1: Requisition Number: SID320-1637724 Page 1 of 4

Block 6: Solicitation Issue Date: February, 15, 2012 Block 8: Offer Due Date/local time: February 24, 2012, 4.00pm; Block 19 through 22: 1. Child Welfare Conferences Series, Lombok 2012, 1 lot

**SCOPE OF SERVICES – CONTINUATION OF SF1449**

This solicitation is to provide the following functions rooms and services for two (2) events of Child Welfare Conferences series for period of March 12 through 15, 2012. The provider must be at minimum or equal to four-stars hotel in Senggigi Beach Area Lombok, Nusa Tenggara Barat, Indonesia.

**PRICING** The Contractor SHALL provide a firm fixed price in **Indonesian Rupiah** (one currency only) for:

RFQ 1637724 Child Welfare Conferences (Two Events) Lombok March 12-15, 2012.

***Name of Hotel & logo:***

***Address & Phone number:***

***Contact Person:***

***E-mail address:***

CLIN#	Category	Qty	Unit	Times	Unit Cost/day/time/night	Total Cost
1	Conference Session					
a	Function Room for:					
	Conference Session Event #1	1	Ro	2 Days		
	Conference Session Event #2	1	Ro	2 Days		
b	Coffee breaks (2 times) Event #1	50	Pk	2 Days		
	Coffee breaks (2 times) Event #2	40	Pk	2 Days		
c	Lunch Buffet Event #1	50	Pk	2 Days		
	Lunch Buffet Event #2	40	Pk	2 Days		
d	Equipment, supplies, and furniture for conference session	1	Lot	4 Days		
e	Digital Color Banner	2	Lot	1 Time		
f	Photo group & printing Event #1	50	Pk	1 Time		
	Photo group & printing Event #2	40	Pk	1 Time		
2	Standard room (Single Occupancy)	20	Room	5 Nights		
	Standard room (Single Occupancy)	5	Room	3 Nights		
	SUB TOTAL					

	VAT ____ %	
	GRAND TOTAL	

**NOTE:** PLEASE QUOTE PRICE PER ADDITIONAL PERSON FOR ITEM 1B, 1C, & 2 PER ADDITIONAL ITEMS AND 10 STANDARD ROOMS WHICH WILL BE PAID BY PERSONAL ACCOUNT AS PER CONTINUATION BELOW FOR OUR REFERENCE.

**CONTINUATION OF SF1449 – SCHEDULE OF SUPPLIES/SERVICES (BLOCK 20): DESCRIPTION/SPECIFICATION OF WORK**

Conference session: The contractor will provide the function room, services, and items required below for two Conference Events: Event #1: March 12 through March 13 and Event #2: March 14 through 15.

1. Conference Session for two events:

a. One (1) function room for:

- *Conference Session Event #1 (March 12-13)* which can accommodate approximately 50 participants from 07.30 am – 05.30pm, must have standard PA system, equipment, and facilities, to be set up in 'U' Shape Seating Style and head table for 4 speakers.
- *Conference Session Event #2 (March 14-15)* which can accommodate approximately 40 participants per day from 07.30 am – 05.30pm, must have standard PA system, equipment, and facilities, to be set up in 'U' Shape Seating Style and head table for 4 speakers.

Free flow mineral water should be provided during the session. A registration area with a reception desk outside the meeting room is required.

b. Coffee break for both events:

Coffee break (**two times – morning and afternoon**) in the foyer or back of room with tea, coffee and two kinds of pastries:

- For approximately 50 people for the period of March 12-13.
- For approximately 40 people for the period of March 14-15.

c. A conference lunch buffet style for both events with Indonesian cuisine menu, comprised of three types of main dishes, fruit, dessert, and free flow mineral water

- For approximately 50 people for the period of March 12-13.
- For approximately 40 people for the period of March 14-15.

d. Equipment, furniture, and supplies for both events:

- For each session: one podium with one standing microphone, four (4) microphones, one (1) minimum 2000 lumens LCD In focus projector, one (1) screen, one (1) write-on easel, one (1) flip chart, markers, markers, display board, and delegate amenities

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

e. Two (2) Digital Color Banners/Backdrops (one banner/backdrop for each conference) for the Conference room, as podium background, size should fit with podium/size of conference room.

f. Group photo (one pose) to include printing in 27.5x20xcm for: 50pax (Event #1) and 40pax (Event #2)

Rooms and other required facilities/services: The contractor will provide free breakfast, laundry service for 3 pieces/day/participants, and internet service for 1 hour/day/participants, and lock the mini bar in each room and other snack requirements are individual traveler responsibility.

2. Standard rooms, single occupancy for Conference Attendees:
  - Five (5) rooms, check-in on March 11 to check out on March 14
  - Twenty five (25) rooms, check-in on March 11 to check out on March 16.

Personal Account: In addition to the rooms purchased under this contract, the Contractor provides ten (10) rooms for conference attendees for period of March 11 through 17. These rooms are single occupancy (to include breakfast). The cost of these rooms is the responsibility of the conference attendees only (*personal account*); the Government will not be liable for any charges associated with these “blocked” rooms. Any unconfirmed rooms may be released 10 days prior to the period of performance for hotel use. Any cancellation charges for these rooms shall follow the hotel general policies with the attendee that is associated with the reserved room.

3. Provider should have Business Center facilities. All of the cost for business center must be charged based on actual cost.

## SECTION II. CLAUSES

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (JUN 2010), is incorporated by reference. (See SF-1449, block 27a): NONE

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-COMMERCIAL ITEMS (AUG 2011)

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

(1) [52.222-50](#), Combating Trafficking in Persons (Feb 2009) ([22 U.S.C. 7104\(g\)](#)).

\_\_\_ Alternate I (Aug 2007) of [52.222-50](#) ([22 U.S.C. 7104\(g\)](#)).

(2) [52.233-3](#), Protest After Award (Aug 1996) ([31 U.S.C. 3553](#)).

(3) [52.233-4](#), Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

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

(4) [52.204-10](#), Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) ([31 U.S.C. 6101 note](#)).

(25) [52.222-19](#), Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).

(36) [52.223-18](#), Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

(40) [52.225-13](#), Restrictions on Certain Foreign Purchases (June 2008) (E.O.’s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(43) [52.232-29](#), Terms for Financing of Purchases of Commercial Items (Feb 2002) ([41 U.S.C. 255\(f\)](#), [10 U.S.C. 2307\(f\)](#)).

(46) [52.232-34](#), Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) ([31 U.S.C. 3332](#)).

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

(End of clause)

Addendum to Contract Clauses FAR and DOSAR Not Prescribed in Part 12

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: <http://acquisition.gov/far/index.html> <http://farsite.hill.af.mil/search.htm> These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the links to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clauses are incorporated by reference:

<u>CLAUSE</u>	<u>TITLE AND DATE</u>
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas (APR 1984)
52.228-5	Insurance - Work on a Government Installation (JAN 1997)
52.245-2	Government Property Installation Operation Services - where USG providing property but contractor responsible for replacement (JUNE 2007)

The following FAR clauses are provided in full text:

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

- (a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.
- (b) Invoice Submission. The contractor shall submit invoices in an original and 1 (one) copy to the office identified in Block 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

***Financial Management Office - US Embassy Jakarta  
Jl. Medan Merdeka Selatan No. 5  
Jakarta Pusat***

The contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

- (c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

\_\_\_\_\_  
\_\_\_\_\_

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

- (a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.
- (b) The COR for this contract is Child Welfare Conference Officer

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

- a) The contractor warrants the following:
  - (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
  - (2) That it has obtained all necessary licenses and permits required to perform this contract; and,

(3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

652.229-70 EXCISE TAX EXEMPTION STATEMENT FOR CONTRACTORS WITHIN THE UNITED STATES (JUL 1988)

This is to certify that the item(s) covered by this contract is/are for export solely for the use of the U.S. Foreign Service Post identified in the contract schedule.

The Contractor shall use a photocopy of this contract as evidence of intent to export. Final proof of exportation may be obtained from the agent handling the shipment. Such proof shall be accepted in lieu of payment of excise tax.

**SECTION III. SOLICITATION PROVISIONS:**

FAR 52.212-1, Instructions to Offerors -- Commercial Items (JUN 2008) is incorporated by reference. (See SF-1449, block 27a).

**ADDENDUM TO 52.212-1**

A. SUMMARY OF INSTRUCTIONS. Each offer must consist of the following:

A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 (Pricing) has been filled out.

A.2. Information demonstrating the offeror's/quoter's ability to perform, including:

- (1) Name of a Project Manager (or other liaison to the Embassy/Consulate) who understands written and spoken English;
- (2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing;
- (3) List of clients, demonstrating prior experience with relevant past performance information and references;
- (4) Complete name of venue, location, and floor plan of dedicated room/s, security posture that represent high standard of security and safety and adequate fire escape facilities;
- (5) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2)

A.3. If required by the solicitation, provide either:

- (a) a copy of the Certificate of Insurance, or
- (b) a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.

**ADDENDUM TO SOLICITATION PROVISIONS FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12**

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Go to the internet at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the link to the

FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

<u>Number</u>	<u>Title</u>
52.204-6	Data Universal Numbering System (DUNS) (ARP 2008)
52.214-34	Submission of Offers in the English Language (APR 1991)

The following DOSAR provision(s) is/are provided in full text:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999) (DEVIATION)

- (a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1693, by fax at (703) 875-6155, or write to: U.S. Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.
- (b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Jacqueline Holland-Craig, at **3435-9000**. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1693, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

Acquisition Method - The Government is conducting this acquisition using the simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

**SECTION IV. EVALUATION FACTORS**

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. 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 that do not conform to the solicitation.
- (b) **TECHNICAL ACCEPTABILITY.** Technical acceptability will include a review of past performance and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation.

(c) PRICE EVALUATION. The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.

(d) RESPONSIBILITY DETERMINATION. The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

- Adequate financial resources or the ability to obtain them;
- Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- Satisfactory record of integrity and business ethics;
- Necessary organization, experience, and skills or the ability to obtain them;
- Necessary equipment and facilities or the ability to obtain them; and
- Otherwise qualified and eligible to receive an award under applicable laws and regulations.

Term of payment: Nett 30 days upon receive the completed service and original invoice. The quotation is open on

February 15, 2011 due on February 24, 2011, 4.00pm. 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 due date.