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|---|---|--|---|--|--------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. REQUISITION NUMBER | PAGE 1 OF |
| 2. CONTRACT NO. | 3. AWARD/EFFECTIVE DATE | 4. ORDER NUMBER | 5. SOLICITATION NUMBER PR2052835 | 6. SOLICITATION ISSUE DATE 10 Sept 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 24 Sept 2012 at 23:59 WIB | |
| 9. ISSUED BY US Embassy – PCU Jl. Medan Merdeka Selatan No. 3-5 Jakarta | | CODE | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STD: | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | 12. DISCOUNT TERMS |
| 15. DELIVER TO Jakarta | | CODE | 16. ADMINISTERED BY GSO/PCU Jl. Medan Merdeka Selatan 5 | | |
| 17a. CONTRACTOR/ CODE | FACILITY | 18a. PAYMENT WILL BE MADE BY Finance Management Center Jl. Medan Merdeka Selatan 5 Jakarta Pusat | | | |
| <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 | | | |
| 19. | 20. | 21. | 22. | 23. | 24. |
| 1. | Motor vehicle Off the Road Jakarta: Toyota High Ace, 14 seats (including driver) van, new 2012, Black or Dark Blue or Silver color or other color, Diesel Engine, 2494cc or more, Manual Transmission, AC Denso Double blower, Foldable seats, ABS, Airbags, 4 doors (Front RH&LH, 1 LH sliding door for passenger entrance, 1 rear swing door, without auto film. (Use Reverse and/or Attach Additional Sheets as Necessary) | Two (2) | each | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | |
| <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. | | | | | |
| <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: | | |

| | | | |
|---|------------------|--|------------------|
| 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 |

AUTHORIZED FOR LOCAL REPRODUCTION
4/2002)

STANDARD FORM 1449 (REV

PREVIOUS EDITION IS NOT USABLE

Computer Generated
53.212

Prescribed by GSA - FAR (48 CFR)

| 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 | | |
| <table border="1"> <tr> <td>PARTIAL</td> <td>FINAL</td> </tr> </table> | | PARTIAL | FINAL | | | | |
| PARTIAL | 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 (PRINT) | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | 41c. DATE | 42b. RECEIVED AT (Location) | | | | |
| | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | | |
| | | | | | | | |

STANDARD FORM 1449 (REV. 4/2002) BACK

Requirement for:**PR2052835: MPV Toyota High Ace 14 Seats Diesel M/T Off The Road Jakarta****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 Off the Road Jakarta (Solicitation ID# PR2052835) | Motor vehicle Off the Road Jakarta: Toyota High Ace, 14 seats (including driver) van, new 2012, Black or Dark Blue or Silver color or other color, Diesel Engine, 2494cc or more, Manual Transmission, AC Denso Double | Two (2) Each | |

| | | |
|--|--|--|
| | blower, Foldable seats, ABS, Airbags, 4 doors (Front RH&LH, 1 LH sliding door for passenger entrance, 1 rear swing door, without auto film. | |
|--|--|--|

Further details of the required motor vehicle as bellow:

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Details specifications of the vehicle:

| | |
|--------------------|---|
| TYPE | : Passenger Van |
| MODEL | : New 2012, 14 Seats Van |
| PASSENGER Capacity | : 14 seats (including driver seat) |
| ENGINE CAPACITY | : 2.494 cc or higher |
| DRIVING TYPE | : Diesel Engine 4 stroke; 2WD Rear wheel driven |
| MAX OUTPUT | : 100 (KW) or higher |
| MAX TORQUE | : 300 / 1200 (Nm/ RPM) or higher |
| TRANSMISSION TYPE | : Manual Transmission |
| FUEL | : Diesel |
| DETAILS | : 14 seats with three pointed seat belts |
| TIRES | : 4 Pieces - 1 Spare |
| AC | : Denso Double blower or better |
| SEATS | : Foldable seats |
| SAFETY | : ABS + LSPV, Dual SRS Airbags, GOA Body (rating) |
| DOORS | : 4 Doors, Front RH & LH, 1 LH sliding door for passenger entrance, 1 rear swing door |

ACCESSORIES : Radio + Tape with speakers, Power window

VEHICLE COLOR : Black or Dark Blue or Silver

BRAKES : Front Disc, Rear drums

FUEL TANK Capacity : 70 Liters

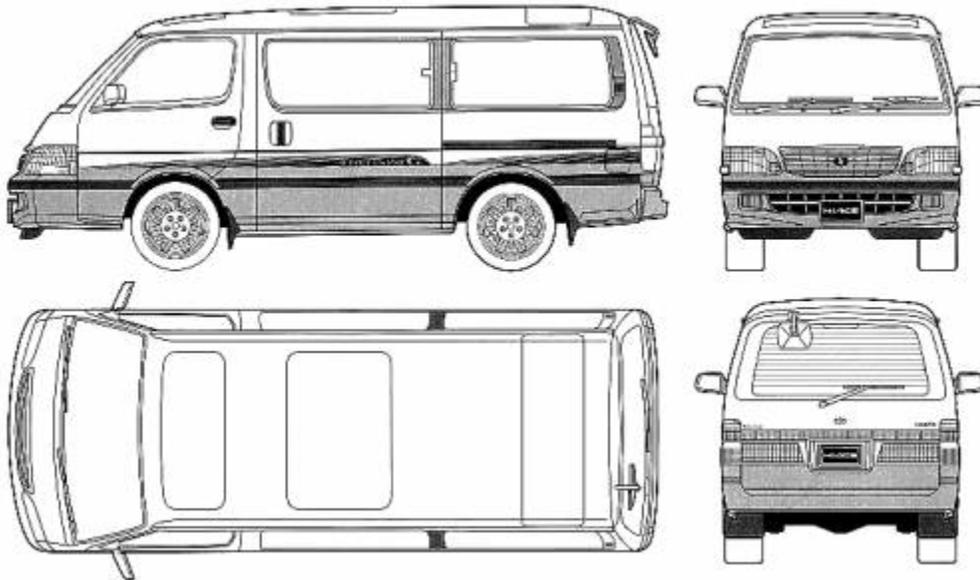
RUSTY Protection : Standard Auto body

FLOOR : Multiple carpets

Additional Specification of the vehicle (**Similar or better**):

Number of Cylinders : 4 (four) **or better**

DRAWINGS FOR REFERENCE ONLY:



Delivery Location:

Jakarta.

II. PRICING The Contractor shall provide a firm fixed price in USD currency. 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. Please provide information on exchange rate if quoting on IDR currency or any other.

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.

Please submit your quotation 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
Phone: (+6221) 34359000 Extension 2257
Fax: (+6221) 34359910*

- a). **Deadline** to submit your quotation is on **24 September 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.
- 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. U.S Government term of payment is **nett-30 days** after goods/services has been received 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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