

**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 **PR1988784** 6. SOLICITATION ISSUE DATE **28 August 2012**

7. FOR SOLICITATION INFORMATION CALL **Happy DR** a. NAME b. TELEPHONE NUMBER(No collect calls) **021-34359000 ext. 2257** 8. OFFER DUE DATE/ LOCAL TIME **12 September 2012 at 23:59WIB**

9. ISSUED BY US Embassy – PCU  
Jl. Medan Merdeka Selatan No. 3-5 Jakarta CODE 10. THIS ACQUISITION IS  UNRESTRICTED 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE 12. DISCOUNT TERMS

SET ASIDE: % FOR  HUBZONE SMALL BUSINESS  8(A) NAICS: SIZE STD:  RFQ  IFB  RFP

13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION

15. DELIVER TO **Jakarta** CODE 16. ADMINISTERED BY **GSO/PCU** CODE **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**

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.	MPV white color for medical transport/Ambulance (Customized model), 2400-3000cc, Gasoline, A/T, new 2012, AC, ABS, Airbags, 4 doors (front RH & LH, Mid sliding door LH, Rear swing door, Off the Road Jakarta. See more details including its drawing design on next pages.  (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.

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

PREVIOUS EDITION IS NOT USABLE

Computer Generated

Prescribed by GSA - FAR (48 CFR) 53.212

19.	20.	21.	22.	23.	24.
	<p>A meeting and vendor's site visit will be conducted on 6 September 2012 at 10:00 WIB. <b>Please reserve</b> your attendance before 23:59 WIB of 3 Sept 2012 by email/fax.</p> <p>For those attending* site visit please provide bellow required information:</p> <ol style="list-style-type: none"> <li>1. Name</li> <li>2. KTP No.</li> <li>3. Company name</li> <li>4. Contact No.</li> </ol> <p>*Maximum of two persons per company.</p>				

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	
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 PR1988784: MPV For Medical Transport**

#### **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 / duty paid price, Jakarta.	<p>MPV white color for medical transport/Ambulance (Customized model), 2400-3000cc, Gasoline, A/T, new 2012, AC, ABS, Airbags, 4 doors (front RH &amp; LH, Mid sliding door LH, Rear swing door, Off the Road Jakarta. See more details including its drawing design on next pages.</p> <p>A meeting and vendor's site visit will be conducted on 6 September 2012 at 10:00 WIB. <u>Please reserve your attendance before 23:59 WIB of 3 Sept 2012</u></p>	One (1) Each	

	<p>by confirmation via email/fax.</p> <p>For those attending* this site visit please provide bellow required information:</p> <ol style="list-style-type: none"> <li>1. Name</li> <li>2. KTP No.</li> <li>3. Company name</li> <li>4. Contact No.</li> </ol> <p>*Maximum two persons per company.</p>	
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### DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Details specifications of the vehicle:

TYPE	: 2012 MPV White color
MODEL	: Medical Transport Vehicle
ENGINE CAPACITY	: 2400 - 3000 cc
DRIVING TYPE	: Gasoline Engine 4 stroke; 2WD Rear wheel driven
OVERALL DIMENSIONS	: Length : 5125 mm, Width : 1920 mm, Height : 1935 mm
TRANSMISSION TYPE	: Automatic – 5 Speed
FUEL	: Gasoline
DETAILS	: Medical Evacuation Tools
INTERIOR	: <ul style="list-style-type: none"> <li>• vinyl PVC hanger plafond &amp; neon lamp</li> <li>• TA vinyl PVC trimming standard</li> <li>• Driver partition room + sliding glass</li> <li>• Stretcher and stretcher holder will be provided by Med Unit</li> <li>• Multiplex flooring + vinyl PVC Anti Bacterial carpet</li> <li>• Tube oxygen + regulator</li> <li>• Variation : <ol style="list-style-type: none"> <li>1. wash basin, first aid, hanger infusion,</li> </ol> </li> </ul> <p style="margin-left: 40px;">equipment cabinet</p>

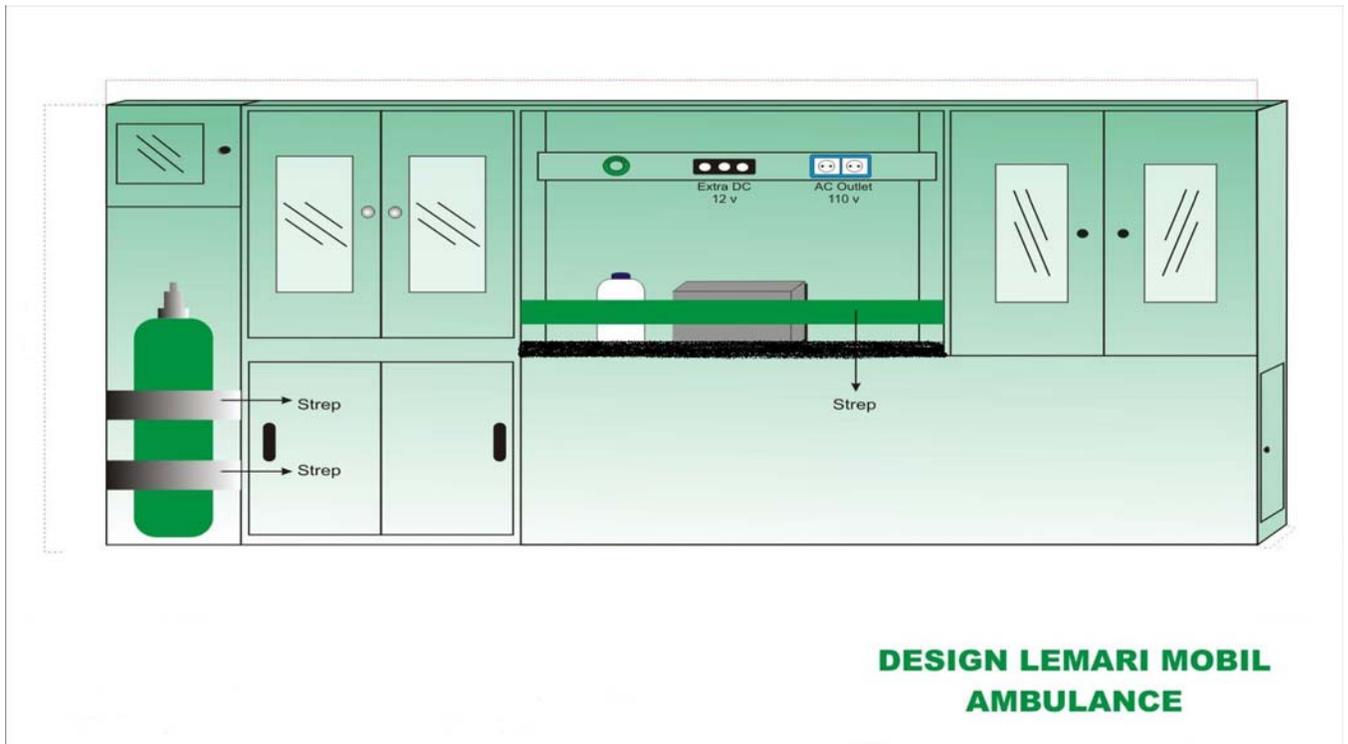
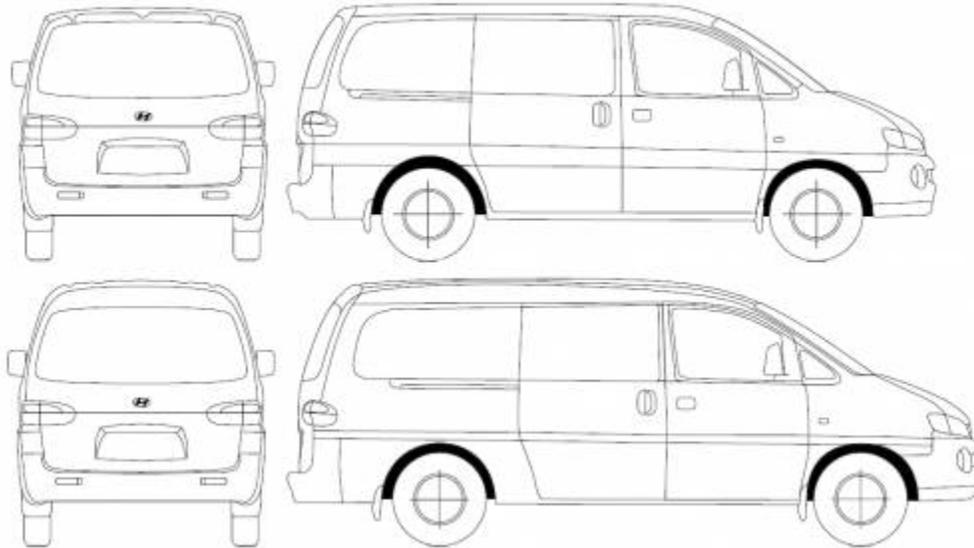
2. palanquin standard TA, fire-extinguisher, oxygen bracket

Seat :

- 1<sup>st</sup> seat : driver & assistant seat original
- 2<sup>nd</sup> seat : face to face seat LH (holding)
- Seat material : vinyl PVC

TIRES	: 4 Pieces
AC	: Double blower
SEATS	: Foldable seats
SAFETY	: ABS, SRS Airbags, Corner Sensor, Parking Sensor, Side Impact Beam, Collapsible Steering Column, GOA Body (rating)
DOORS	: 4 Doors Front RH & LH, Mid sliding doors LH, Rear swing door
ACCESSORIES	: Radio + Tape with speakers
COLOR	: White
BRAKES	: Front : Disc, Rear : Disc
RUST Protection	: Standard Auto body

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



**DESIGN LEMARI MOBIL  
AMBULANCE**

**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 currency other than USD.

**III. CLAUSES.** Clauses for commercial items available for [download in PDF \(154KB\)](http://jakarta.usembassy.gov/bidding.html) 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](mailto:HappyDR@state.gov)  
Phone: (+6221) 34359000 Extension 2257  
Fax: (+6221) 34359910*

- a). **Deadline** to submit your quotation is on 12 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 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/bid\\_07092012.html](http://jakarta.usembassy.gov/bidding/bid_07092012.html)

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