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 SOID32012PR1891431	6. SOLICITATION ISSUE DATE **20 July 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 **8 August 2012 at 23:59 WIB**

9. ISSUED BY CODE 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 ☐ 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP	12. DISCOUNT TERMS
15. DELIVER TO CODE **Jakarta**	16. ADMINISTERED BY CODE **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**		
☐ 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 Toyota Grand New Kijang Innova G-Gs A/T 2,0L, Black Mica, 2012, Duty Free Price, FOB Jakarta. (Use Reverse and/or Attach Additional Sheets as Necessary)	Four (4)	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

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
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 PR1891063: Motor Vehicle

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	Motor vehicle Toyota Grand New Kijang Innova G-Gs A/T 2,0L, Black Mica, 2012, Duty Free Price.	Four (4) Each	

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) 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 **8 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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