

Requirement for Re-Upholstering Chair Cushions for PAW

I. SCOPE OF SERVICES

This solicitation is to provide the following goods and services item with specification as below, for US Embassy Jakarta. The provider should have an established business and be an authorized dealer/partner of reputable branded materials.

Please see spreadsheet below for details of requirements

II. PRICING The Contractor shall provide a firm fixed price in *Rupiah* for,

RFQ # PR2026223: Re-Upholstering Chair Cushions for PAW

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	SINGLE SEAT Fabric: Urban Living/Raw Hide/equal Service Single Seat	32	pcs			
2	DINING CHAIRS (seat only) Fabric: Urban Living/Raw Hide/equal Service Dining seat	50	pcs			
3	BEDROOM CHAIRS (seat only) Fabric: Urban Living/Raw Hide/equal Service Bedroom seat	20	pcs			
4	SOFA 2 SEATER Fabric: Urban Living/Raw Hide/equal Service Sofa 2 seat	16	pcs			
5	SOFA 3 SEATER Fabric: Urban Living/Raw Hide/equal Service Sofa 3 seat	16	pcs			
	GRAND TOTAL					

Note: Please read *Section I* for details of equipment and supplies, items, schedules, and the proposed type of function room/s, facilities and services provided.

III. CLAUSES. ([download in PDF \(154KB\)](#))

IV. SUBMISSION OF QUOTE. Each offer/quotation must consist of the following:

- A. Completed *Section II* to include pricing (based on *Section I*).
- B. 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 30 days upon received the item/s and proper invoice.

The quotation is due on **September 20, 2012, 12:00 noon**. 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 Sept 24, 2012.