Security Sight Equipment for PACOM

I. SCOPE OF SERVICES

This solicitation is to provide security sight equipment as listed below. The provider should be an authorized dealer/partner from any reputable security equipment brand name. The equipment proposed must meet below specification:

1. **Binoculars**

   - Bushnell Permafocus Wide Angle Binoculars (or equal)
   - Magnification x Object Lens: 10 x 50
   - Lens Coating: Fully
   - Field of View ft@1000yds / m@1000m: 341/114
   - Color: Black

   Picture:

2. **Night Vision Goggles**

   - ATN Night Shadow 1 Night Vision Binoculars (or equal)
   - Range of focus: 2.5m to infinity
   - Diopter Adjustment: ±5
   - Controls: Digital
   - Infrared illuminator: Built-in Flood light
   - Color: Black
   - Employs the use of 1st generation technology

- Inclusive carrying case

Picture:

II. <u>PRICING</u> The Contractor shall provide a firm fixed price in ***US $*** for,

<u>RFQ #PR - 1570809: Security Sight Equipment for PACOM</u>

Name of Company & logo: ***Address & Phone number:***
Contract Person: ***E-mail address:***

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	**Binocular**	10	ea			
2	**Night Vision Goggles**	10	ea			
	GRAND TOTAL					

<u>Note:</u> 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. <u>CLAUSES</u>. (Download in PDF, size 26KB)

IV. <u>SUBMISSION OF QUOTE</u>. 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 **January 9th, 2012, 16.00**. 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 January 9th, 2012.