

Requirement for PR1490766: GPOI PSOCC Procurement of Computer System

I. SCOPE OF SERVICES

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

No.	Item	Description	Part #	Qty	Unit Price	Tax, if any	Total Price (USD)
1	APC Smart UPS	International Smart-UPS 2200VA 230V 2U	SUA2200RM12U	1 Each			
2	Dell Rack	Dell 2420 24U Rack with Doors and Side Panels		1 Each			
3	KVM	Dell 8 Port KVM switch - Configured	DE-8KVM	1 Each			
4	KMM	1U KMM Console with Touchpad, Keyboard and 17" LCD, Rapid Rails		1 Each			
5	PDU	Rack PDU Basic Zero U 16A 208/230V 15C13	A0589239	1 Each			
6	Symantec AV (Monthly Lic)	Antivirus (Latest Edition) for clients		15 each			
7	Microsoft Office Workstation Application software	Microsoft Office should be OLP		15 Each			
TOTAL							

Note: UPS unit needs to have a connector for the following plug



II. PRICING The Contractor shall provide a firm fixed price in **USD** for:

PR1490766: GPOI PSOCC Procurement of Computer System

When you submit your quotation, please use the following/similar format of Quotation document:

Name of Company & logo:
Contract Person:

Address & Phone number:
E-mail address:

No.	Description of Goods/Services	Quantity	Unit Price	Tax, if any	Total Price	Stock Availability
1						
2						
TOTAL						
Shipping & Packing Cost						
Grand Total Price						

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](#), size 26KB)

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 **November 6th, 2011, 4:00PM**. Please follow instructions in *Section III* for a quotation to be considered and email to HappyDR@state.gov or fax the quotation to (62-21) 3435-9910 or 352-4303. Please note that your quotation price should be valid for thirty (30) days from the deadline of this RFQ submission date stated above.