

Requirement for Fujitsu Scanner Type Fi-6230 (PR1494759)

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 reputable branded equipment.

Fujitsu Scanner Type Fi-6230

II. PRICING The Contractor shall provide a firm fixed price in U.S Dollar (*USD*) for:

Fujitsu Scanner Type Fi-6230 (PR1494759)

When you submit your quotation, please use the following/similar format to be considered.

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

No.	Description of Goods/Services	Quantity	Unit Price	Total Price	Stock Availability
1	Fujitsu Scanner Type Fi-6230	Six (6) each			
SUB TOTAL		6 each			
Shipping & Packing Cost					
Tax (if any)					
Grand Total Price, in US Dollar (USD)					

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 within 30 days upon received the item/s and proper invoice.

The quotation submission is due on **November 13, 2011 at 16:00 WIB**. 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, or by e-mail (preferred) to: HappyDR@state.gov. Please note that your price should be valid for thirty (30) days from the due date stated above.