

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				1. REQUISITION NUMBER	PAGE 1 OF	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER <b>PR2655561</b>	6. SOLICITATION ISSUE DATE <b>17 July 2013</b>		
7. FOR SOLICITATION INFORMATION CALL	a. NAME <b>Happy Dwi R.</b>		b. TELEPHONE NUMBER(No collect calls) <b>021-34359000 ext. 64242</b>	8. OFFER DUE DATE/ LOCAL TIME <b>31 July 2013 at 23:59 WIB</b>		
9. ISSUED BY  US Embassy – PCU Jl. Medan Merdeka Selatan No. 3-5 Jakarta	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED  <input type="checkbox"/> SET ASIDE:     % FOR  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> 8(A)  NAICS:  SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input checked="" type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER  13b. RATING  14. METHOD OF SOLICITATION  <input checked="" type="checkbox"/> RFQ  <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS	
15. DELIVER TO  <b>Jakarta</b>	CODE	16. ADMINISTERED BY <b>GSO/PCU</b>  <b>Gedung Sarana Jaya, Floor 12<sup>th</sup> – Jl. Budi Kemuliaan No 1 Jakarta 10110</b>		CODE		
17a. CONTRACTOR/ CODE	FACILITY	18a. PAYMENT WILL BE MADE BY <b>Finance Management Center</b>  <b>Jl. Medan Merdeka Selatan 5</b>  <b>Jakarta Pusat</b>				
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM				
19.	20.	21.	22.	23.	24.	
1.	Motor vehicle with the following details:  a. Off The Road price, Jakarta.  b. New Honda Accord VTI, AT, 2013, 2400 cc, Official warranty, window tinted, carpet.  c. Term of payment is net30 days after goods received and proper invoice. No down payment before delivery.  (Use Reverse and/or Attach Additional Sheets as Necessary)	One (1)	each			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						
<input type="checkbox"/> 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.			<input type="checkbox"/> 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

AUTHORIZED FOR LOCAL REPRODUCTION  
4/2002)

**STANDARD FORM 1449** (REV

PREVIOUS EDITION IS NOT USABLE

Computer Generated  
53.212

Prescribed by GSA - FAR (48 CFR)

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		
<table border="1"> <tr> <td>PARTIAL</td> <td>FINAL</td> </tr> </table>		PARTIAL	FINAL				
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:****PR2655561: Honda Accord VTI-L, AT, 2400cc, Off The Road Jakarta****I. SCOPE OF WORK/SERVICES**

This solicitation is to provide the following items.

No.	Item	Description	Qty	Total Price (Rp.)
1	Motor vehicle, Off the road price, FOB Jakarta	<p>New Honda Accord VTI-L, A/T, 2400cc, 2013, Crystal Black Pearl.</p> <p>To include: Official warranty, window tinting, and carpet.</p> <p>USA Government term of payment is net30 days (<i>tempo 30 hari</i>) after goods received and proper invoice.</p> <p>There is no advance/down payment before delivery of the vehicle.</p>	One (1) each	

**Delivery Location:**

Jakarta Pusat.

**II. PRICING** The Contractor shall provide a firm fixed price in IDR 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.

**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.  
American Embassy Annex Building  
Gedung Sarana Jaya – Jl. Budi Kemuliaan No. 1 Jakarta Pusat 10110  
Indonesia*

*Email: [happydr@state.gov](mailto:happydr@state.gov)  
Phone: (+6221) 34359000 Extension 64242  
Fax: (+6221) 34359910*

- a). **Deadline** to submit your quotation is on **31 July 2013 at 23:59 WIB.**
- 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.
- 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. U.S Government term of payment is **nett-30 days** (*jatuh tempo 30 hari*) after goods/services has been received 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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