

Request for Quotations (RFQ) PR – 2607077

FMU Crew Uniform, Tailor Service 2013

QUOTATION SHOULD FOLLOW SECTION III. SOLICITATION PROVISION

Synopsis:

The requirement is for furnishing uniform for Facility Maintenance Crew at the American Embassy Jakarta. The Government is planning to hold a pre-proposal conference to discuss the requirement. It will be held on **July 23rd, 2013**, at the US Embassy Jakarta Annex. Prospective offerers interested to attend the conference should contact:

American Embassy Jakarta Attn: GSO/Procurement, Gedung Sarana Jaya at Jl. Budi Kemulyaan I No. 1 Jakarta, phone: 3435 9085 or fax: 3435 9910 / 352 4303. Please fax your memo of interest to the stated number by **July 22nd, 2013** along with the company information (name, phone, fax and email), name of the attendees (max 3 persons), and their ID card numbers. Please don't forget to put the subject: FMU Crew Uniform, Tailor Service 2013.

Section I. Standard Form 1449 – “Click Here”

Please fill up the form as instructed below:

Block 1: Requisition Number: **PR-2607077**; Page 1 of 4

Block 6: Solicitation Issue Date: **July 22, 2013**;

Block 8: Offer Due Date/local time: **August 5, 2013, 2.00pm**;

Block 19 through 22: No. **1**. Description: **FMU Crew Uniform – Tailor Service 2013**; Qty: **1 lot**.

Scope of Services – Continuation of SF1449

The contractor shall furnish and deliver Uniform for Facility Maintenance Crew at the U. S. Embassy Jakarta, in accordance with the specifications and terms and conditions set forth herein. The contract type will be a firm fixed price purchase order/contract. The prices listed below shall include labor, materials, overhead, packaging, profit, and transportation necessary to deliver the required items to the American Embassy.

Pricing The Contractor SHALL provide a firm fixed price in **Indonesian Rupiah** (one currency only) for **RFQ # PR-2607077: FMU Crew Uniform, Tailor Service 2013**

Name of Company & logo:

Address & Phone number:

Contact Person:

E-mail address:

CLIN#	Category	Qty	Unit	Unit Cost	Total Cost
1	Standard Uniform, with breakdown: - Carpenters: 44 sets - Painters: 16 sets - Masons: 12 sets - Locksmith: 4 sets - Welders: 12 sets - Plumber: 20 sets - Electrician: 40 sets - Generator: 8 sets	372	sets		

	- HVAC: 40 sets - PM Team: 32 sets - Drivers: 32 sets - Laborer & Housekeeper: 28 sets - Janitor EMB & Warehouse: 72 sets - Supply Clerk & Messenger: 12 sets				
2	Special Painter Uniform	16	sets		
2	Safari Suit	8	sets		
3	Batik Shirt	97	ea		
4	Trouser for Batik Shirt	97	ea		
	Total				
	VAT ____ % (if applicable)				
	GRAND TOTAL				

Continuation of SF1449 – Schedule of supplies/services (Block 20): Description/specification work statement

I. Description of Service

The Contractor shall provide the uniform according to Section 1 for the Embassy of the United States of America in Jakarta, Indonesia. The U. S. Government will pay the rates stated therein for the items in accordance with rates provided by the contractor.

A. General Uniform

Uniform is made from Taipan Drill. Each section (listed in line items) will have different color. All uniform will be sewn based on personal measurement. The uniform set consists of short sleeve shirt and pants. Please refer to the uniform design in the Appendix 1. Each employee will have 4 sets of uniform except for Painter and Driver. The color for each section will be decided after order awarded.

The uniform is consisting of:

- Short Sleeve Shirt

*Two (2) pockets on the chest
One (1) small pocket on the sleeve or below the armpit for test pen or a small device
Two (2) rank columns on the right and left shoulders*

- Pants

*Two (2) pockets on the front side
Two (2) pockets on the back side*

Exception for janitor, the pants will be cargo style which has 2 pockets on the leg

B. Special Painter Uniform

Uniform is made from Taipan Drill. Each section (listed in line items) will have different color. All uniform will be sewn based on personal measurement. The uniform set consists of long sleeve shirt and cargo style pants. Please refer to the uniform design in the Appendix 1.

The uniform is consisting of:

- Long Sleeve Shirt

Two (2) pockets on the chest

One (1) small pocket on the sleeve or below the armpit for test pen or a small device

Two (2) rank columns on the right and left shoulders

- Pants

Two (2) pockets on the front side

Two (2) pockets on the back side

C. Safari Suit for Drivers (short sleeve shirt and pants)

Suit is made from high twist fabric. Color will be determined after order awarded. All suits will be sewn based on personal measurement. Please refer to the uniform design in the Appendix 1.

D. Batik shirt

Batik fabric should be made of cotton. Shirt will have short sleeve with full underlining. Shirts will be sewn based on personal measurement. Please refer to the uniform design in the Appendix 1.

E. Trouser for batik shirt

Made of high twist fabric (color: black). Trouser must have 2 front pockets and 1 back pocket. Trousers will be sewn based on personal measurement. Please refer to the uniform design in the Appendix 1.

*All of the brand name of material below can be substituted with the equal to quality/type or higher quality material. First set of each item (**mock up**) must be approved by requestor prior to the mass production. Fabric color for each section will be decided after order awarded.*

II. Delivery Location and Time

A. The contractor shall deliver all ordered items to the US Embassy Jakarta. The address is:

Facility Maintenance Unit
US Embassy Jakarta
JI. Hang Jebat No. 45
Jakarta Selatan

B. The government is expecting to have the all the uniforms delivered by four (4) months after contract awarded.

C. Any contractor personnel involved with the delivery of the items shall comply with standard U.S. Embassy regulations for receiving supplies. The Contracting Officer's Representative (COR) will be responsible for instructing contractor personnel at the time deliveries are made. Prior notice of at least 3 working days will be required.

D. The delivery shall be made between the hours of 08.00-15.00

Section II. Clauses (commercial items – Service)

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (JUN 2010), is incorporated by reference.

(See SF-1449, block 27a): None

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (Mar 2011)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (Feb 2009) ([22 U.S.C. 7104\(g\)](#)).

___ Alternate I (Aug 2007) of 52.222-50 ([22 U.S.C. 7104\(g\)](#)).

(2) 52.233-3, Protest After Award (Aug 1996) ([31 U.S.C. 3553](#)).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

X (4) [52.204-10](#), Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) ([31 U.S.C. 6101 note](#)).

___ (7) [52.209-9](#), Updates of Publicly Available Information Regarding Responsibility Matters (Jan 2012) (41 U.S.C. 2313).

X (27) [52.222-19](#), Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).

___ (28) [52.222-21](#), Prohibition of Segregated Facilities (Feb 1999).

___ (29) [52.222-26](#), Equal Opportunity (Mar 2007) (E.O. 11246).

___ (30) [52.222-35](#), Equal Opportunity for Veterans (Sep 2010) ([38 U.S.C. 4212](#)).

X (38) [52.223-18](#), Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

___ (41) [52.225-5](#), Trade Agreements (Nov 2011) ([19 U.S.C. 2501](#), *et seq.*, [19 U.S.C. 3301](#) note).

X (42) [52.225-13](#), Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

X (45) [52.232-29](#), Terms for Financing of Purchases of Commercial Items (Feb 2002) ([41 U.S.C. 255\(f\)](#), [10 U.S.C. 2307\(f\)](#)).

X (48) [52.232-34](#), Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) ([31 U.S.C. 3332](#)).

X (49) [52.232-36](#), Payment by Third Party (Feb 2010) ([31 U.S.C. 3332](#)).

X (50) [52.239-1](#), Privacy or Security Safeguards (Aug 1996) ([5 U.S.C. 552a](#)).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Reserved

(d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at [52.215-2](#), Audit and Records—Negotiation.

(e) Reserved

(End of clause)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: <http://acquisition.gov/far/index.html> <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the links to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clauses are incorporated by reference:

CLAUSETITLE AND DATE

52.225-14 Inconsistency Between English Version and Translation of Contract (FEB 2000)

The following FAR clauses are provided in full text:

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

(a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.

(b) Invoice Submission. The contractor shall submit invoices in an original and 1 (one) copy to the office identified in Block

***Financial Management Office - US Embassy Jakarta
Jl. Medan Merdeka Selatan No. 5
Jakarta Pusat***

The contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

(c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a

Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is FMU Office Assistant

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

a) The contractor warrants the following:

- (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
- (2) That it has obtained all necessary licenses and permits required to perform this contract; and,
- (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

Section III. Solicitation provisions:

FAR 52.212-1, Instructions to Offerors -- Commercial Items (JUN 2008) is incorporated by reference. (See SF-1449, block 27a).

ADDENDUM TO 52.212-1 SUMMARY OF INSTRUCTIONS. Each offer must consist of the following:

A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 (Pricing) has been filled out. Please quote each CLIN per package per day/unit.

A.2. Information demonstrating the offeror's/quoter's ability to perform, including:

- (1) Name of a Project Manager (or other liaison to the Embassy/Consulate) who understands written and spoken English;
- (2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing;
- (3) List of clients, demonstrating prior experience with relevant past performance information and references;
- (5) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2)

A.3. If required by the solicitation, provide either: Reserved

ADDENDUM TO SOLICITATION PROVISIONS FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Go to the internet at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the link to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

<u>Number</u>	<u>Title</u>
52.204-6	Data Universal Numbering System (DUNS) (ARP 2008)
52.214-34	Submission of Offers in the English Language (APR 1991)

The following DOSAR provision(s) is/are provided in full text:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999) (DEVIATION)

(a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1693, by fax at (703) 875-6155, or write to: U.S. Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

(b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to

the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source

selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Jacqueline Holland-Craig, at 3435-9000. For an American Embassy or

overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred

to the Department of State Acquisition Ombudsman at (703) 516-1693, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

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Acquisition Method - The Government is conducting this acquisition using the simplified acquisition procedures in

Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

Section IV. Evaluation Factors

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. 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 that do not conform to the solicitation.
- (b) TECHNICAL ACCEPTABILITY. Technical acceptability will include a review of past performance and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation.
- (c) PRICE EVALUATION. The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.
- (d) RESPONSIBILITY DETERMINATION. The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:
- Adequate financial resources or the ability to obtain them;
 - Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
 - Satisfactory record of integrity and business ethics;
 - Necessary organization, experience, and skills or the ability to obtain them;
 - Necessary equipment and facilities or the ability to obtain them; and
 - Otherwise qualified and eligible to receive an award under applicable laws and regulations

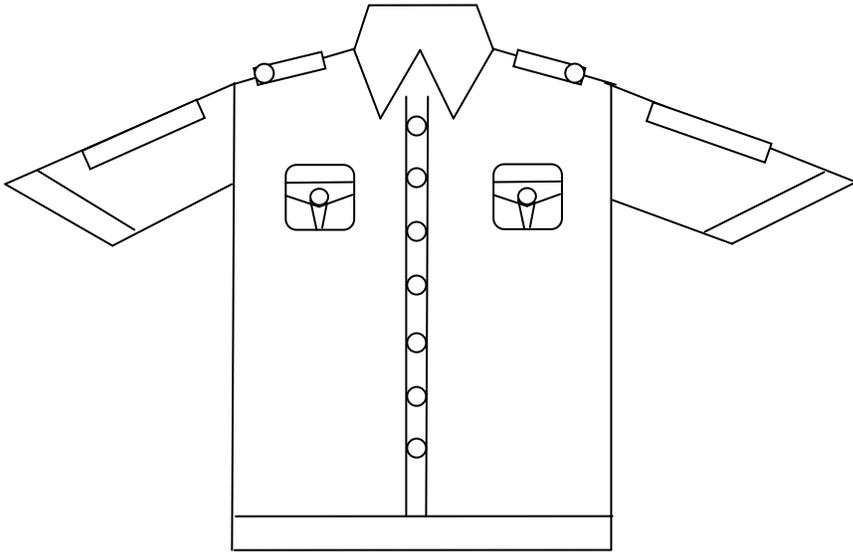
Term of payment: Nett 30 days upon receive the completed service and original invoice.

The quotation is open on July 19, 2013 and is due on August 5, 2013, 2.00pm. 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, with 30 days validity.

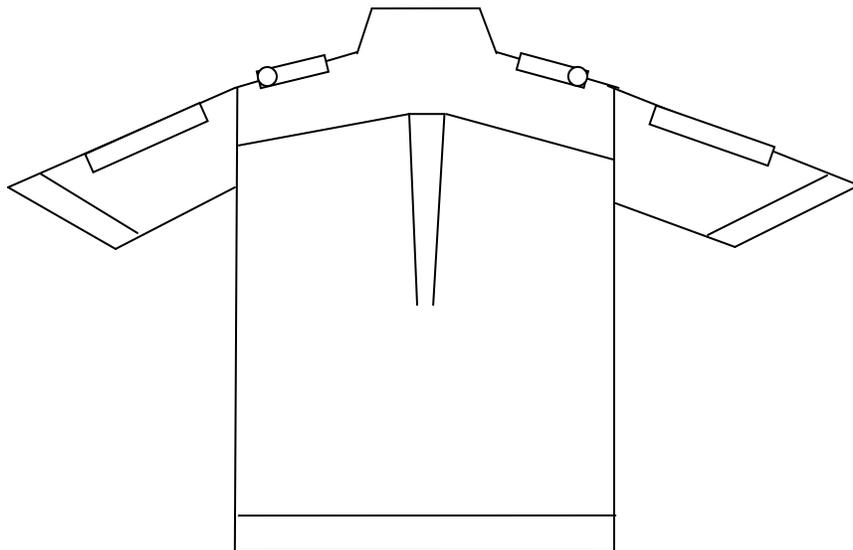
Appendix 1. Uniform Design

ALL FMU UNIFORM
372 pc Semua Baju seragam FMU

Tampak Depan (Material: **Taipan Drill**)

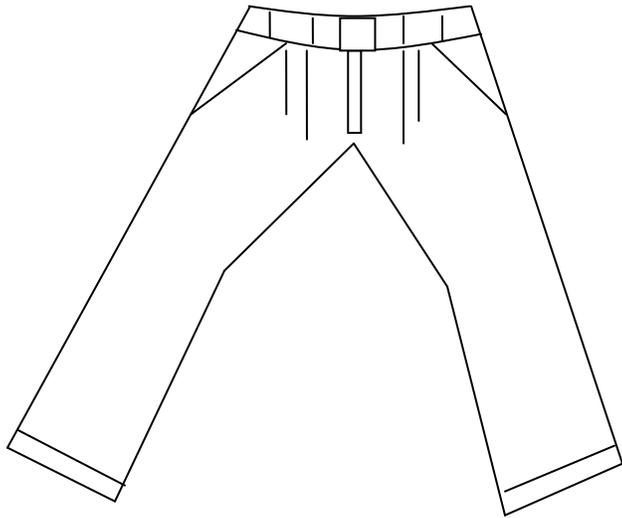


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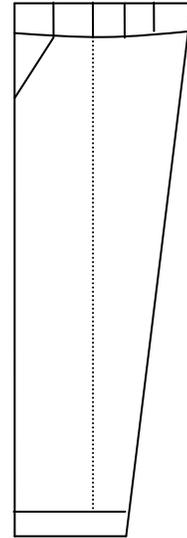


300 pc Semua Celana Panjang FMU kecuali Janitor

Tampak Depan (Material **Taipan Drill**)

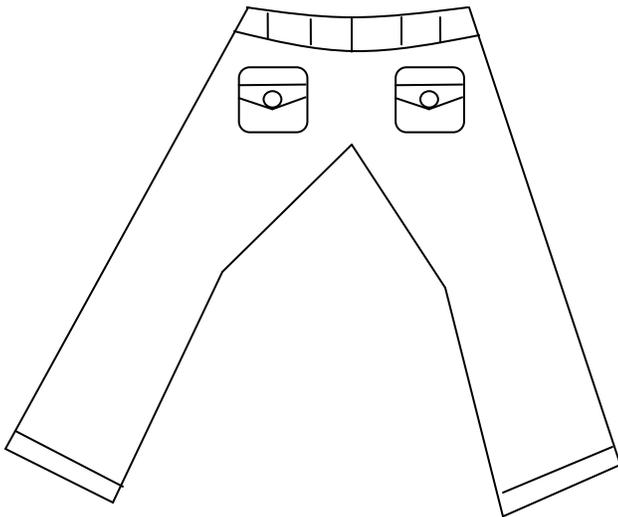


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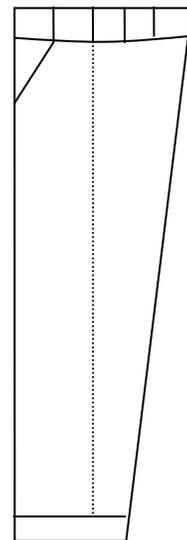


Semua Celana Panjang FMU kecuali Janitor

Tampak Belakang

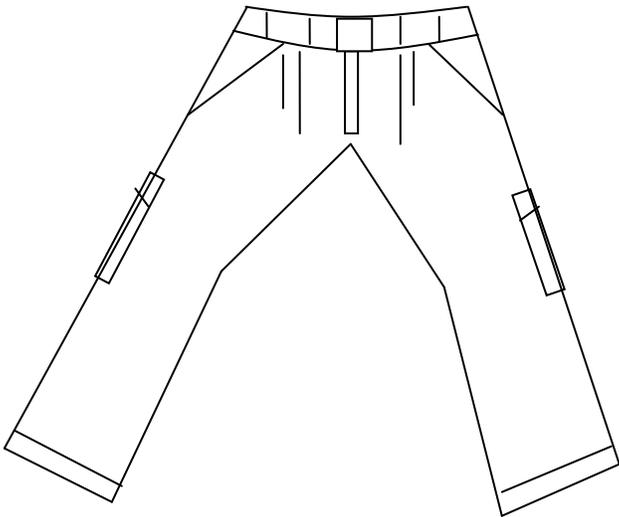


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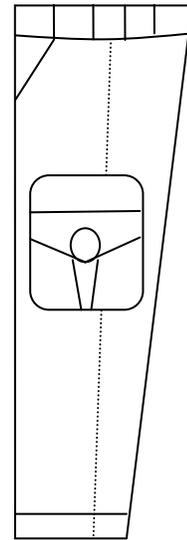


72 pc Celana Panjang **Janitor** (Material: **Taipan Drill**)

Tampak Depan

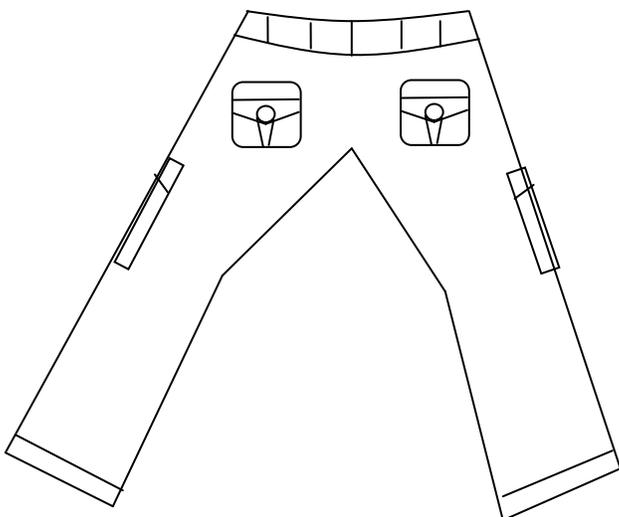


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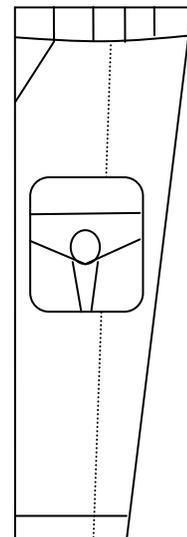


Celana Panjang **Janitor**

Tampak belakang

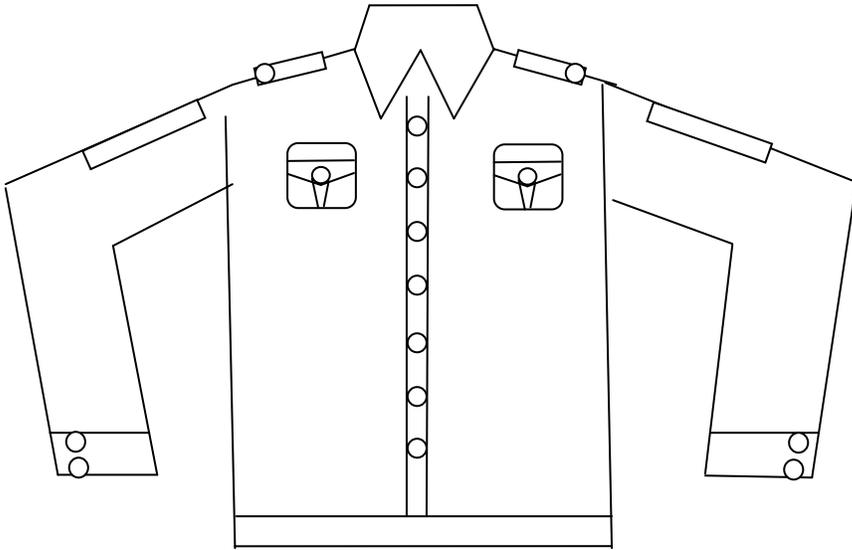


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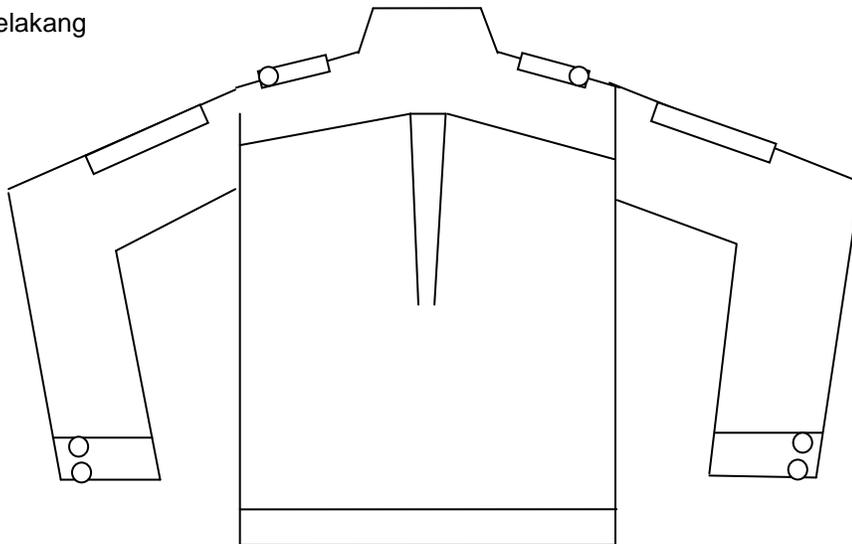


16 pc Seragam Lengan Panjang untuk Painter (Material: Taipan Drill)

Tampak Depan

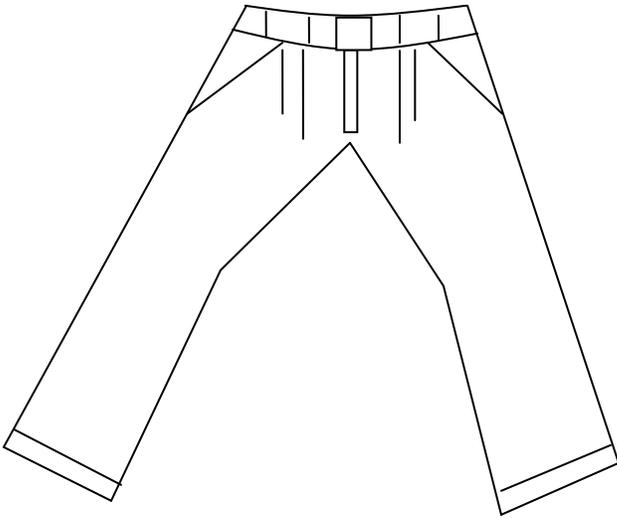


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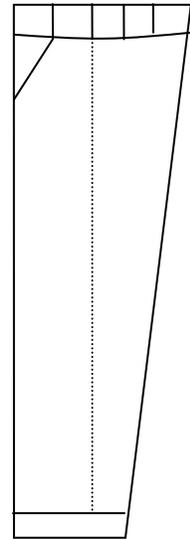


16 pc Celana Panjang untuk Painter (Material : **Taipan Drill**)

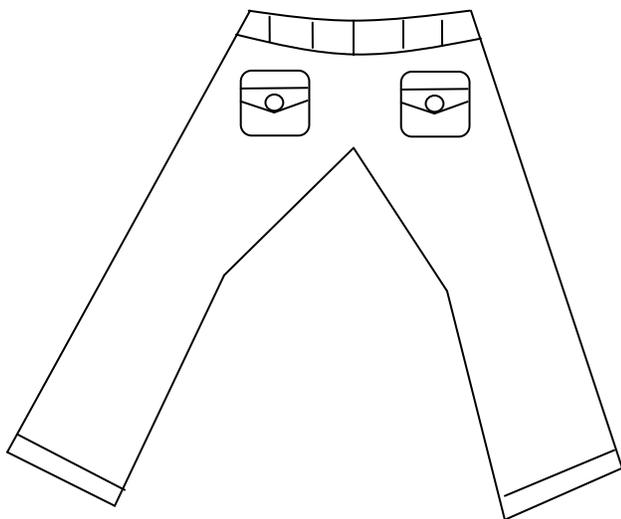
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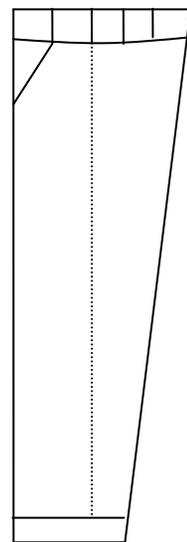
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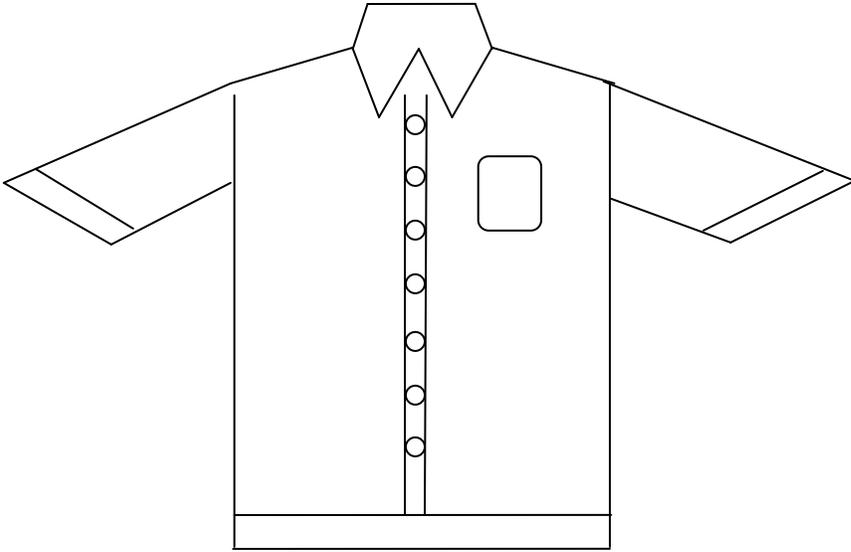


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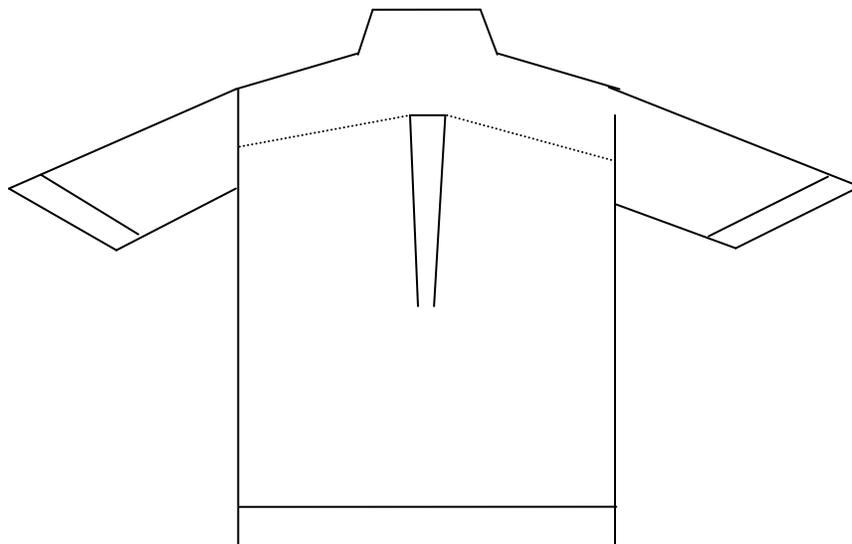


97 pc Semua **Baju Batik** FMU crew (Material: Cotton)

Tampak Depan

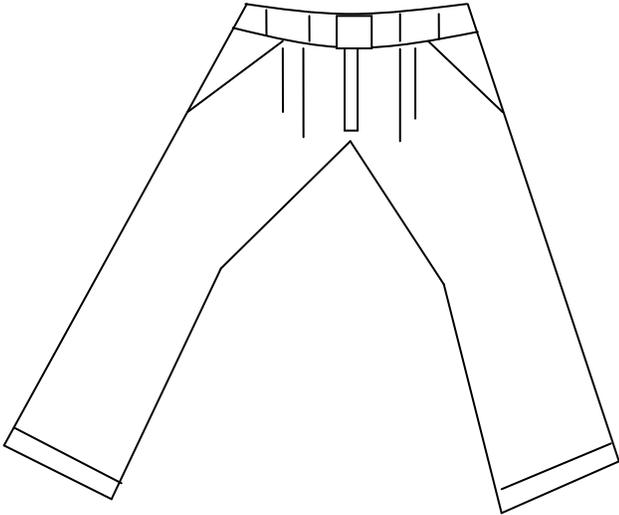


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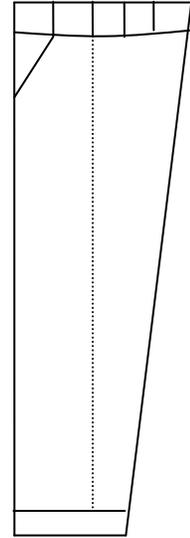


97 pc Semua Celana Panjang untuk Batik FMU Crew (Material: **Hightwist**)

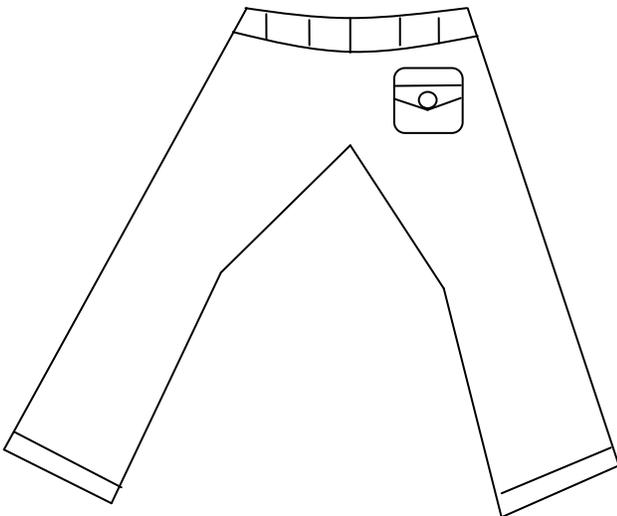
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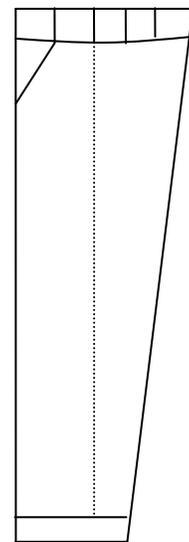
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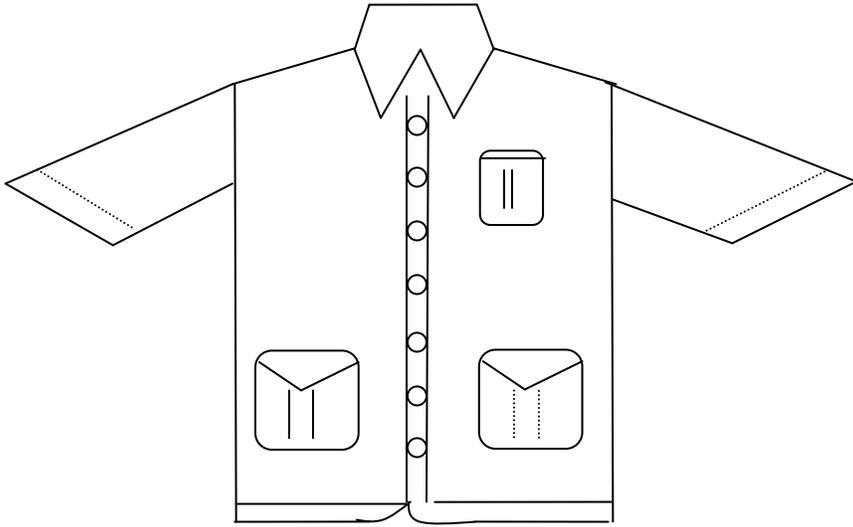


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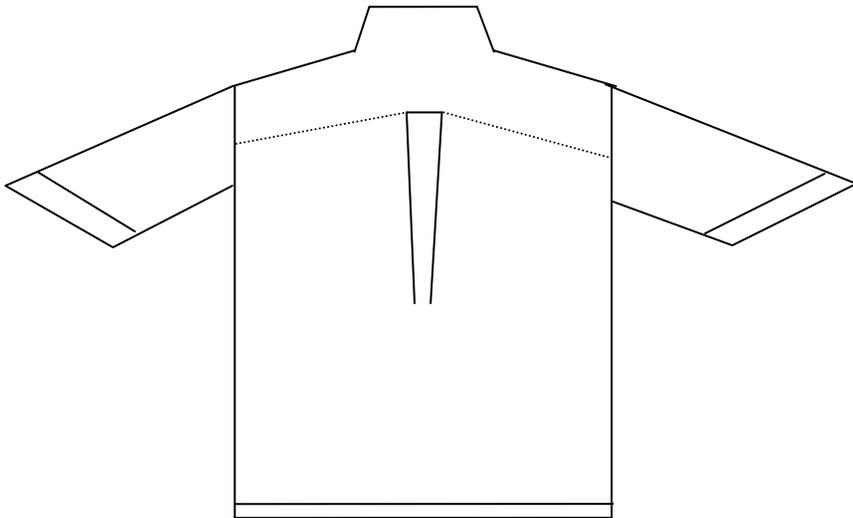


8 pc Safari Suit untuk Driver (Material: Hightwist)

Tampak Depan

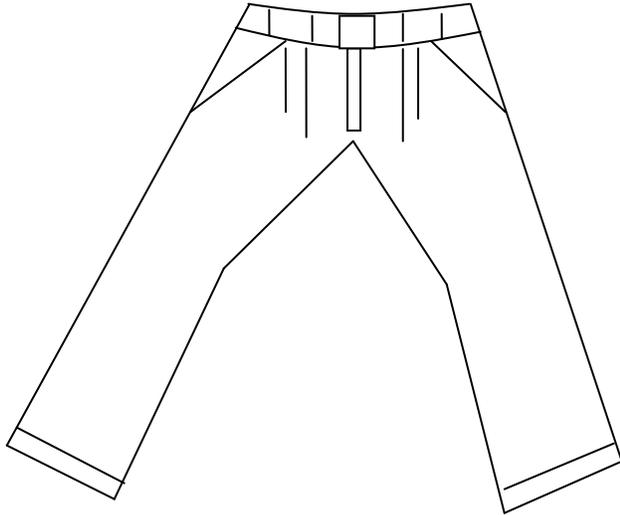


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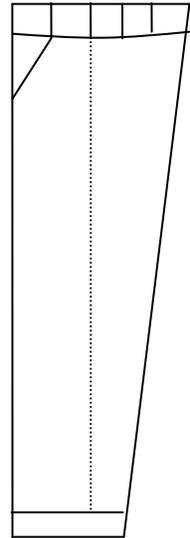


8 pc Celana Panjang untuk Safari suit Driver (Material: **Hightwist**)

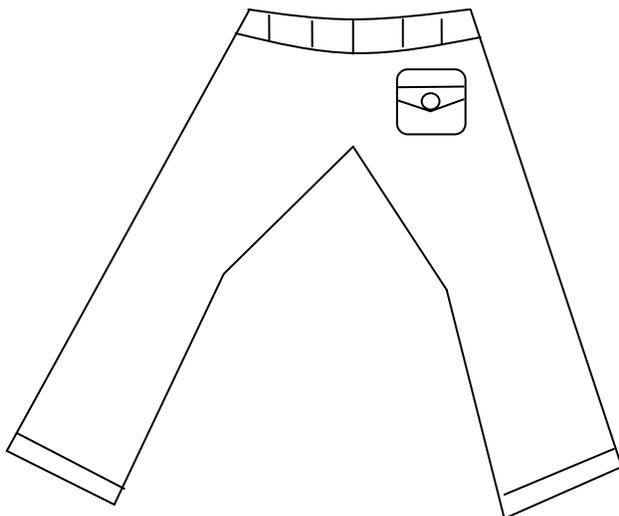
Tampak Depan



Tampak Samping



Tampak Belakang



Tampak Samping

