

<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>PR2736080</b>	6. SOLICITATION ISSUE DATE <b>20 August 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>3 Sept. 2013 at 16:00 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>			
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.	Brand new cargo van motor vehicle with the following details:  a. Off the road Jakarta; CKD  b. See design and details on attached files (continuation to this Standard Form 1449)  (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
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:**  
**PR2736080: Cargo Van Motor Vehicle, CKD, 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	Cargo Van Motor vehicle	Brand new cargo van motor vehicle with the following details: <ul style="list-style-type: none"> <li>a. Off the road Jakarta; CKD</li> <li>b. See design and details on attached files</li> <li>c. USA Government term of payment is net30 days (<i>tempo 30 hari</i>) after goods received and proper invoice.</li> <li>d. There is no advance/down payment before delivery of the vehicle.</li> </ul>	One (1) each	

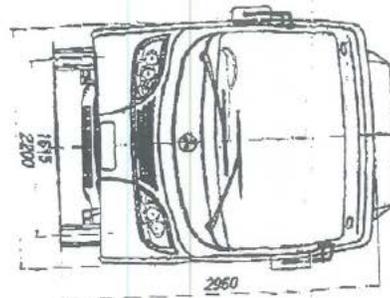
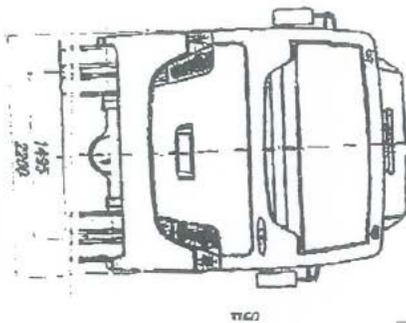
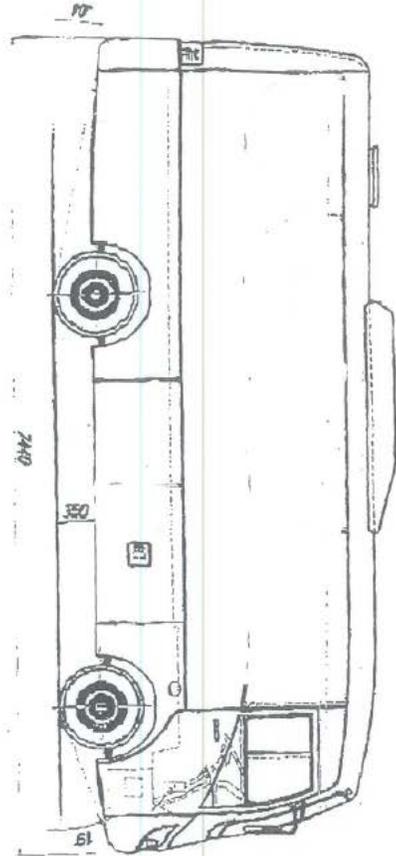
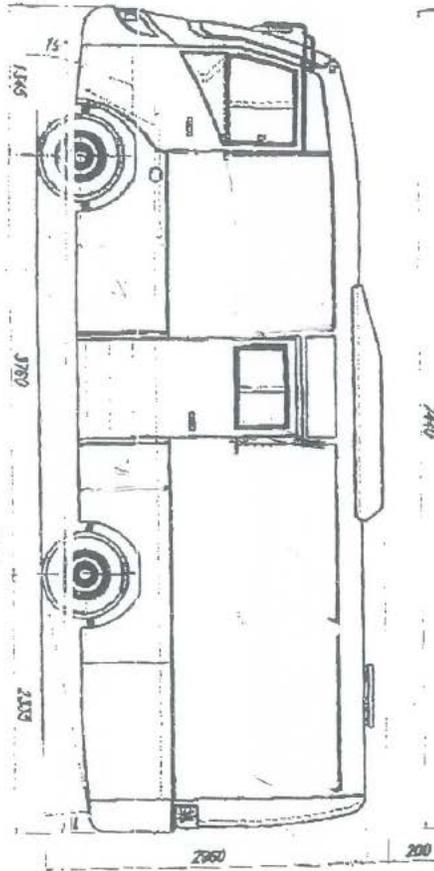
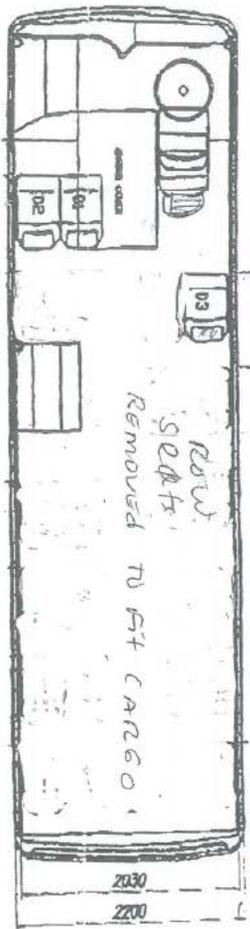
**CONTINUATION TO SF-1449**

**RFQ NUMBER PR2736080**  
**SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20**  
**DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

Vehicle Specs *(must be seen as minimum requirement; vendor may quote on various brand/type/series):*

Type:	cargo van
Tax status:	off the road Jakarta
Model:	two rows (1 <sup>st</sup> row: driving original and two modified reclining seats and 2 <sup>nd</sup> row: single seat, double fold and arm rest) see attached picture
Passenger capacity:	see model above
Engine capacity:	<b>at least 4000cc</b>
Dimensions:	Length: 7440cm, Width: 2200cm, Height: 2960cm; or equivalent/similar in size
Max output:	standard
Max torque:	standard
Transmission	manual 5 Speed
Fuel:	diesel
Passenger capacity:	see picture
Tires:	standard
AC:	denso Double blower
Seat:	foldable seats
Safety:	standard
Door:	4 Doors; Front RH & LH, 1 LH swing door for passenger entrance and rear door: Hatch back
Accessories	radio-tape with speakers, power window
Color:	dark blue
Brakes	standard
Fuel tank capacity	standard
Body protection	standard Auto body
Floor:	standard

**Bellow design drawing is for reference only**, vendor/contractor may quote on different brand/series/model of cargo van motor vehicle, however specification mentioned in this RFQ must be seen as its minimum requirement. Quotation for equal/similar/better specification and design are welcome/allowed.



**Delivery Location:**

DKI Jakarta.

**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 **3 September 2013 at 16:00 WIB.**
- b). *Completed Section II to include pricing (based on Section I).*
- c). *Detailed specification and availability/delivery schedule of each items.*
- d). *In order to submit quotation, please either use the form provided bellow or you can use your own format on your company letter head and completed with your contact details.*  
<http://photos.state.gov/libraries/indonesia/502679/pcu/SF1449.pdf>
- e). *All quotation must comply to US Embassy terms and conditions which can be found in this RFQ document and in bellow link, please visit:*  
<http://photos.state.gov/libraries/indonesia/502679/pdf/Clauses%20-%20Commercial%20item%20-%20Goods.pdf>

**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 **net30 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.

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