

RFQ For Hospitality Kit

I. DESCRIPTION

This solicitation is to provide the following supplies. The provider should have an established business and be an authorized dealer/partner of reputable company. The equipment should be authorized to be purchased/sold in Indonesia.

These are various kitchen appliances that we need with minimum specs that are available in [this link](#).

II. PRICING The Contractor shall provide a firm fixed price in USD or Rupiah for RFQ #PR2780097

Name of Company & logo:

Address & Phone number:

Contract Person:

E-mail address:

No.	Item	Qty need to order	Unit	Unit cost	Total cost
1	Place Mat	170	ea		
2	Can Opener	12	ea		
3	Coat Hanger per set 12 ea, Plastic	34	set		
4	Coffee Maker Philips	29	ea		
5	Colander, Stainless Steel	19	ea		
6	Cork Screw	24	ea		
7	Cutting Board, per set 2 ea 1 Big & 1 Med	19	set		
8	Dinner Fork	106	ea		
9	Dinner Knife	93	ea		
10	Dinner Spoon	63	ea		
11	Dry Iron Philips	31	ea		
12	Dust Pan	6	ea		
13	Flash Light	34	ea		
14	Matresspad Queen	6	ea		
15	Matresspad Twin	24	ea		
16	Measuring Spoons per set 5ea	25	ea		
17	Mixing Bowl, Stainless steel, per set 3ea	27	set		

18	Mug White 2ea	32	ea		
19	Pot Holder/mitt, per set 2ea	12	set		
20	Salad Fork	134	ea		
21	Scissor	24	ea		
22	Serving Bowl	12	ea		
23	Serving Plate	24	ea		
24	Sugar Bowl	24	ea		
25	Tea Kettle	22	ea		
26	Tea Spoon	88	ea		
27	Tee Plug	24	ea		
28	Water Jug Plastic	65	ea		
29	Dish Cloth	150	ea		
GRAND TOTAL					

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 (product information sheet) 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 **Friday, September 23, 2013, at 16:00**. 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. Please note that your price should be valid for 30 days from September 16, 2013.