

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.	Description	Unit	Quantity	Unit Price	Total Price
1	Pillow	ea	120		
2	China Square per set 4 ea P-Chef	set	34		
3	Kitchen Utensil per set 5 ea P-chef	set	34		
4	Cake Pan, per set 6ea	set	33		
5	Batter Bowl, per set 2ea (P-Chef)	set	31		
6	Pot, per set 10ea, Include/Lid Boiler T-Fal	set	27		
7	Measuring Cup	ea	24		
8	Dolphin Pump	ea	22		
9	Kitchen Knife per set 3ea, (P-Chef)	set	18		
10	Pillow Case Cream	ea	134		
11	Meat Forks	ea	12		
12	Shower Curtain	ea	24		
13	Peeling Knife Pampered-Chef (Picture not available, new Items)	ea	105		
14	Dust Skirt Twin	ea	59		
15	Dust Skirt Queen	ea	24		
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.