Request for Quotation (RFQ) PR-3667811
iPad Air, iPad Mini, iPhone 5S, Apple TV and Accessories for ISC

SECTION I. STANDARD FORM 1449 – LINK – PLEASE CLICK

Block 1: Requisition Number: Insert PR-3667811; insert Page 1 of 6
Block 6: Solicitation Issue Date: Insert September 11, 2014;
Block 8: Offer Due Date/local time: Insert September 17, 2014, 14.30;
Block 19: Put number "1";
Block 20: Put the following title "iPad Air, iPad Mini, iPhone 5S, Apple TV and Accessories for ISC";
Block 21: Put number "1";
Block 22: Put "Lot";
Block 26: Insert the total amount of your offer;
Block 30A: Put your signature;
Block 30b: Put your name & title;
Block 30c: Insert the date you sign this form;

I. SCOPE OF SERVICES – CONTINUATION OF SF1449

This solicitation is to provide the following computer equipment with specification as below. The equipment should be authorized to be purchased/sold in Indonesia, software should be genuine or have original license, and have a minimum of 1 year warranty period from the manufacturer (Apple) covering service and support.

1. **iPad Air, with specification:**
   32GB, WiFi + Cellular, Space Gray

2. **iPad Mini with Retina Display , with specification:**
   32GB, WiFi + Cellular, Space Gray

3. **Logitech Ultrathin Keyboard Cover for iPad Air, with details:**
   Material: Aluminum, Hard Plastic, Dockable, Hard Case, Ultra-Thin, USB cable for charging, Space Gray

4. **Logitech Ultrathin Keyboard Cover for iPad Mini, with details:**
   Material: Aluminum, Hard Plastic, Dockable, Hard Case, Ultra-Thin, USB cable for charging, Space Gray

5. **iPad Air Smart Case, Black, with details:**
   Aniline-dyed leather, full coverage, Black

6. **iPad Mini Smart Case, Black, with details:**
   Aniline-dyed leather, full coverage, Black

7. **Apple TV, with details:**
   Apple TV, Apple remote, power lead, documentation

8. **Apple HDMI to HDMI Cable, with details:**
   Apple HDMI to HDMI Cable, 1.8 M

9. **iPhone 5s, with details:**
   16GB, Space Gray

All prospective vendors are welcome to quote other models and brands that have equal specification with the models above.

II. PRICING The Contractor shall provide a firm fixed price in one currency (***USD or IDR)*** for,
RFQ# PR-3667811: iPad Air, iPad Mini, iPhone 5S, Apple TV and Accessories for ISC
Name of Company: ***Address & Phone number:***

Contract Person: ***E-mail address:***

CLIN#	Category	Qty	Unit	Unit Cost	V.A.T	Total Cost
1	**iPad Air** 32GB, WiFi + Cellular, Space Gray	4	Ea			
2	**iPad Mini with Retina Display** 32GB, WiFi + Cellular, Space Gray	16	Ea			
3	**Logitech Ultrathin Keyboard Cover for iPad Air**	4	Ea			
4	**Logitech Ultrathin Keyboard Cover for iPad Mini**	16	Ea			
5	**iPad Air Smart Case, Black**	4	Ea			
6	**iPad Mini Smart Case, Black**	16	Ea			
7	**Apple TV**	5	Ea			
8	**Apple HDMI to HDMI Cable**	5	Ea			
9	**iPhone 5s** 16GB, Space Gray	20	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. TERMS AND CONDITIONS.

Product Certification:

If this is a "Brand Name Only" procurement, Vendor certifies that it is an authorized distributer of the brand name product being sold to the Department of State and that it has the certification/specialization level required by the manufacturer, to support both the product sale and product pricing, in accordance with applicable manufacturer certification/specialization requirements. Unless otherwise specified, Seller warrants that the products are new and in their original box(es).

Equipment Condition:

New Equipment ONLY; NO remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty.

Quotation Period:

Quotation MUST be good for 30 calendar days after close of solicitation.

Shipping Condition:

Shipping must be free on board (FOB) destination US Embassy Jakarta Warehouse at Jl. Hang Jebat No. 45 Jakarta, INDONESIA, which means that vendor must deliver the goods on its conveyance at the destination specified by the embassy, and the vendor is responsible for the cost of shipping and risk of loss prior to actual delivery at the specified destination.

DUNS Number Requirement:
This solicitation requires vendor to have DUNS Number prior to award, pursuant to applicable regulations and guidelines. Below a link which will take you to the D&B site for registration.
http://fedgov.dnb.com/webform/displayHomePage.do

For further inquiries on the registration process and the registration status, you may contact D&B International at govt@dnb.com or their representative office in Indonesia at:
D&B Indonesia (Ade M. Santoso)
ANZ Tower Level 23B, Jl. Jend. Sudirman Kav. 33A Jakarta 10220
Tel: (62-21) 57900939 Facs: (62-21) 57900938
www.dnb.co.id | dunsreq@dnb.co.id | operations@dnb.co.id

SECTION II. CLAUSES. (Download in PDF, size 26KB)

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).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) 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:

x (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010) (Pub. L. 109-282) (31 U.S.C. 6101 note).

x (22) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Apr 2011).

x (33)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

x (37) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).

x (40) 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 (43) 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)).

ADDENDUM TO CONTRACT CLAUSES

52.252-2CLAUSES 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)

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

The following FAR clauses are provided in full text: THE FOLLOWING DOSAR 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.

(End of clause)

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 18b of the SF-1449. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

Financial Management Office - US Embassy Jakarta Annex
Gedung Sarana Jaya
Jl. Budi Kemulyaan I No. 1
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:

_____
_____

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

a) The contractor warrants the following:
   (1) That is has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
   (2) That is 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.

652.229-70 EXCISE TAX EXEMPTION STATEMENT FOR CONTRACTORS WITHIN THE UNITED STATES (JUL 1988)
This is to certify that the item(s) covered by this contract is/are for export solely for the use of the U.S. Foreign Service Post identified in the contract schedule.
The Contractor shall use a photocopy of this contract as evidence of intent to export. Final proof of exportation may be obtained from the agent handling the shipment. Such proof shall be accepted in lieu of payment of excise tax.

SECTION III. SUBMISSION OF QUOTE.

Each offer/quotation must consist of the following:

A. Completed SF-1449 Form Section II to include pricing (based on Section I).

B. Detailed specification (product information sheet) and availability/delivery schedule of each items.

C. DUNS Number

SECTION IV. 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 **September 17, 2014,** at **14.30**. 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 17, 2014.