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|---|------------------|--|------------------|
| 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. |
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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 |
|--|-----------|---|

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| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|---|

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|------------------|--------------------|---------------------|-------------|------------------|
| 33. SHIP NUMBER | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED | 36. PAYMENT | 37. CHECK NUMBER |
| PARTIAL FINAL | | | | |

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|---------------------|---------------------|-------------|
| 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 |

Requirement for:**PR2338008: Motor Cycles 125cc CW Black Violet****I. SCOPE OF WORK/SERVICES**

This solicitation is to provide the following items. The provider should be an authorized dealer or business partner from a reputable brand name.

The goods should be these below model **as minimum or equal**. Contractor may quote on different brand/type of the goods as long as it has equal or higher functionality compared to the required goods as bellow:

| No. | Item | Description | Qty | Total Price |
|-----|------------------------------------|---|-------------|-------------|
| 1 | Motor Cycles, Off the Road Jakarta | Motor Cycle, equal/similar/higher to Honda Supra X 125cc CW, Color Black-Violet, Off the Road Jakarta. Other brands also welcome to quote | Twenty (20) | |

Further Details bellow:

ITEMS: VEHICLE, MOTORCYCLE
 MODEL: HONDA SUPRA X 125CW
 COLOR: BLACK-VIOLET
 QUANTITY NEEDED: 20 units

- Dimension: 1.889 x 702 x 1.094 mm
- Jarak Sumbu Roda : 1.242 mm
- Distance to Ground : 138 mm
- Gross Weight : 105kg
- Chassis Type : Back Bone
- Front Suspension Type : Telescopic
- Rear Suspension Type : Double Shock
- Front Tire Size : 70/90 - 17 M/C 38P
- Rear Tire Size : 80/90 - 17 M/C 44P
- Front Brake : Double piston Disc
- Rear Brake : Single Piston Disc
- Fuel Tank Capacity : 3,7 liter
- Engine Type : 4 step, SOHC, cooling system
- Diameter x step : 52,4 x 57,9 mm

- Step Volume : 124,8 cc
- Compression Ratio : 9,0 : 1
- Maximum Power : 9,3 PS / 7.500 rpm
- Maximum Torsion: 1,03 kgf.m / 4000 rpm
- Engine Oil Capacity : 0,7 liter periodically
- Automatic Gear : Automatic centrifugal
- Transmission : Constant Step Speed
- Gear Rotation : N-1-2-3-4-N (rotary)
- Starter : Pedal and electric
- Battery : 12 V - 3,5 Ah
- Spark Plug : ND U20EPR9 / NGK CPR6EA-9
- Sistem Pengapian : Carburator - DC CDI



Color: Black Violet for all required units.

Delivery Location:

Mega Mendung, Bogor.

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 deadline of this RFQ. 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. (Mr.)
Embassy of the United States of America,
Jl. Medan Merdeka Selatan No. 3-5 Jakarta -10110
Indonesia*

*Email: happydr@state.gov
Phone: (+6221) 34359000 Extension 2257
Fax: (+6221) 34359910*

- a). **Deadline** to submit your quotation is on **22 February 2013 at 23:59 WIB time.**
- b). *Completed Section II* to include pricing (based on *Section I*).
- c). *Detailed specification 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.

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 **nett-30 days** after goods/services has been received and proper invoice. There is no *down payment* (DP) prior/before the delivery of all required goods/services.

This RFQ also available for download in our bidding website: <http://jakarta.usembassy.gov/bidding.html>

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