SOLICITATION/CONTRACT/ORDER FOR						1. REC	1. REQUISITION NUMBER		PAGE 1 OF	
COMMERCIAL ITEMS										
2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDE				ER NUMBER		5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE	
	DATE			PR23		R2338	8008	12 Feb 2013		
7. FOR SOLICITATION	ON _	a. NAME	•			b. TEL	EPHONE NU	MBER(No collect calls)	a offen bue	DATE/
INFORMATION CALL Happy DR					021-34359000 ext. 2257			8. OFFER DUE DATE/ Local Time 22 Feb 2013 at 23:59 WIB		
9. ISSUED BY		CODE		10. THIS ACQUI				RY FOR FOB ON UNLESS BLOCK IS	12. DISCOUNT TERM	MS
US Embassy – I Jl. Medan Merde	SET ASIDE:	T ASIDE: % FOR			CHEDULE					
	☐ HUBZONE SMALL BUSINESS ☐ 13a. THIS CONTRACT IS A R			THIS CONTRACT IS A RA	ATED ORDER					
				□ 8(A)			13b. RATING			
	NAICS:		14. METH	OD OF SOLICITATION						
	SIZE STD:			□ RFQ		☐ IFB ☐ RFP				
15. DELIVER TO		CODE		16. ADMINISTE	RED BY				CODE	
Jakarta				GSO/PCU						
17a. CONTRACTOR/	CODE	FACILITY		18a. PAYMENT WILL BE MADE BY						
		<u> </u>		Finance Management Center Jl. Medan Merdeka						
				Selatan 5 Jakarta Pusat Phone : 34359112						
				Seiatan 5 Jakarta Pusat Phone : 34359112						
_		E IS DIFFERENT AND PU	T SUCH		.8b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS					
ADDRE 19.	SS IN OFFER	20.		CHECKED _ SEE ADDENDUM 21. 22. 23. 24.					24	
19.		20.			21.		22.	25.		24.
	-	les similar/equal/h				each				
4	X 125cc, cc	olor Black-Violet. Of								
1.	Other br	ands also welco	me to quo	te						
	(Use	Reverse and/or Attach Addition	al Sheets as Necessa	ıry)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.										
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.										
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.										

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 CONTRA	Lc. DATE SIGNED					
AUTHORIZED FOR LOCAL	REPRODUCTION	<u> </u>			STANDARD FORM 1449 (REV						
4/2002)											
PREVIOUS EDITION IS NO Computer Generated 53.212			Prescribed by GSA - FAR (48 CFR)								
19.	19. 20.					22.	23.	24.			
32a. QUANTITY IN COLUI	MN 21 HAS BEEN										
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:											
32b. SIGNATURE OF AUTI	HORIZED GOVERNMENT	32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT							
REPRESENTATIVE					REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
				Ī							
33. SHIP NUMBER 34. VOUCHER NUMBER			JNT 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 (41C. DATE		42b. RECEIVED AT (Location)								
			42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS			as					

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	Motor Cycle, equal/similar/higher to	Twenty (20)	
	Road Jakarta	Honda Supra X 125cc CW, Color Black-Violet, Off the Road Jakarta. Other brands also welcome		
		to quote		

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 : TelescopicRear 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 DiscRear 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 ccCompression 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 electricBattery : 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.** <u>PRICING</u> The Contractor shall provide a <u>firm fixed price in IDR currency</u>. 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. <u>CLAUSES</u>. Clauses for commercial items available for <u>download in PDF (154KB)</u> 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) <u>Compliance Review</u>. 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) <u>Technical Acceptability</u>. Technical acceptability will include a review of items listed.

- c) <u>Price Evaluation</u>. 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) <u>Term of Payment</u>. U.S Government term of payment is <u>nett-30 days</u> 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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