Request for Quotations (RFQ) #PR5516972 Triple Freestanding Sit Stand Work IRM ISC 2016 EOY

I. DESCRIPTION

The contractor shall furnish and deliver **Triple Freestanding Sit Stand Work IRM ISC 2016 EOY** as below details, in accordance with terms and conditions set forth herein:

The contract type will be a firm fixed price purchase order/contract. The prices listed shall include the goods, packaging, profit, and transportation necessary to deliver required items to the US Embassy Jakarta.

The provider should have an established business and be an authorized dealer/partner of the manufacturer.

IMPORTANT NOTE: Central Contractor Registration
For procurement or contracts over $25,000.00, the contractor must be registered within Central Contractor Registration, which is part of the System for Award Management (SAM).

II. PRICING

The Contractor shall provide a firm fixed price in USD or Rupiah for RFQ **#PR5516972**

Name of Company & logo:

DUNS and SAM Numbers:

Address & Phone number:

Contract Person:

E-mail address :

No.	Descriptions	Qty	Unit	Unit Cost	Total Cost
	Winston Compact Triple Freestanding Sit Stand Workstation. Model : WNST-3-FS. Manufacture : Innovative. OR Equivalent				
		Sub Total			
		Shipping Cost			
		TOTAL			

FOR FOREIGN/U.S. VENDORS/SUPPLIERS/CONTRACTORS

You may submit your firm fixed price (FOB Destination} through e-mail at **PutroA@state.gov** or send through fax at +6221 3435-9910. Please include estimated weight of the items, mode of shipment (unless indicated}, shipping cost and delivery schedule in your quotation.

III. SHIP-TO ADDRESS / DELIVERY LOCATION

US VENDORS:

Via Surface to U.S. Dispatch Agency (USDA), shipment shall be consigned to:
American Embassy Jakarta
Lincoln moving & Storage
8420 South 190th St. Kent, WA 98031
USA

VENDORS OUTSIDE US:

US Embassy Jakarta – Warehouse
Jl. Hang Jebat No. 45

Jakarta 12120
INDONESIA

IV. CLAUSES (Download in PDF)

V. 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 item.

VI. 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 Monday 12 September, 2016, at 16:00 local time. Please follow instructions in Section VI for a quotation to be considered and email the quotations at PutroA@state.gov or send through fax at +6221 3435-9910. Please note that your price should be valid for 30 days from Monday 302 September, 2016,