<table>
<thead>
<tr>
<th><strong>ITEM NO.</strong></th>
<th><strong>SCHEDULE OF SUPPLIES/SERVICES</strong></th>
<th><strong>QUANTITY</strong></th>
<th><strong>UNIT</strong></th>
<th><strong>UNIT PRICE</strong></th>
<th><strong>AMOUNT</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Duty paid-double cabin vehicle</td>
<td>I</td>
<td>Unit</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Including delivery cost to U.S.</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Consulate General Surabaya</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Jl. Citraraya Niaga 2, Surabaya)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Use Reverse and/or Attach Additional Sheets as Necessary)

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

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.

29. AWARD OF CONTRACT: REF. ________ OFFER DATED ________

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

PR10856980_RFQ_Double Cabin Vehicle (Duty Paid)
Content:

Section 1 - The Schedule

- SF 1449 cover sheet
- Continuation To SF-1449, RFQ PR10856980 Prices, Block 23
- Continuation To SF-1449, RFQ PR10856980 Schedule Of Supplies/Services, Block 20
- Description/Specifications/Work Statement
- Attachment 1 to Description/Specifications/Statement of Work, Government Furnished Property

Section 2 - Contract Clauses

- Contract Clauses
- Addendum to Contract Clauses - FAR and DOSAR Clauses not Prescribed in Part 12 Section 3

Section 3 - Solicitation Provisions

- Solicitation Provisions
- Addendum to Solicitation Provisions - FAR and DOSAR Provisions not Prescribed in Part 12

Section 4 - Evaluation Factors

- Evaluation Factors
- Addendum to Evaluation Factors - FAR and DOSAR Provisions not Prescribed in Part 12

Section 5 - Representations and Certifications

- Offeror Representations and Certifications
- Addendum to Offeror Representations and Certifications - FAR and DOSAR Provisions not Prescribed in Part 12
SECTION I.
THE SCHEDULE – CONTINUATION TO SF-1449

I. General

The contractor shall furnish and deliver the internet service for one unit of duty paid-double cabin vehicle for U.S. Consulate General Surabaya, in accordance with the specifications and terms and conditions set forth herein. The contract type will be a firm fixed price purchase order/contract. The total price includes all labor, travel expenses (if any), materials, over- head, profit, insurance, and all other expenses necessary to deliver the required unit.

The specification of Works for details per section 1 paragraph IV and content of quotation per section 3. The contract type will be a firm fixed price purchase order/contract.

II. Pricing

A. The Contractor shall provide a firm fixed price in local currency (Indonesian Rupiah) for this RFQ No. PR10856980. The total price includes all labor, shipping/delivery (if any), materials, over- head, profit, insurance, and all other expenses necessary to deliver one unit of duty paid-double cabin vehicle. No additional sums will be payable on account of any escalations in the cost of materials, equipment, or labor, or because of the Contractor’s failure to properly estimate or accurately predict the cost or difficulty of achieving the results required by this contract. Nor will the contract price be adjusted on account of fluctuations in currency exchange rates.

B. Term of Contract: The contract shall be effective from the date of the Contracting Officer’s signature and shall remain valid until all vehicles are received and accepted by the Government.

C. Basis for Price: The price includes their transportation f.o.b. destination to US Consulate General Surabaya, Indonesia in accordance with FAR 52.247-34.

D. All prices are in IDR – Indonesian Rupiah Currency.
E. Pricing:
In accordance with Bank Indonesia regulation No. 17/3/PBI/2015, the Contractor in Indonesia SHALL provide a firm fixed price in **Indonesian Rupiah** (one currency only). This applies to all firms and there are no exceptions.

<table>
<thead>
<tr>
<th><strong>Name of provider &amp; logo:</strong></th>
<th><strong>Address &amp; Phone#:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Manager:</strong></td>
<td><strong>E-mail address:</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLIN#</th>
<th>ITEM</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Duty paid-double cabin vehicle</td>
<td>1</td>
<td>Unit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Delivery cost to U.S. Consulate General Surabaya Jl. Citraraya Niaga 2, Surabaya</td>
<td>1</td>
<td>Lot</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>GRAND TOTAL</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**III. Specification of Works:**

**DIMENSION**
Overall Length: 5,325
Overall Width (mm): 1,855
Overall Height (mm): 1,815
Wheelbase (mm): 3,085
Front Tread (mm): 1,540
Rear Tread (mm): 1,550
Deck Length Size (mm): 1,525
Deck Width Size (mm): 1,540
Deck Height Size (mm): 480
Curb Weight (kg): 2,010
GVW (kg): 2,910

**ENGINE**
Engine Type: 2 GD-FTV, 4 Cylinders, In Line 16-Valve DOHC with VNT Intercooler
Bore x Stroke (mm): 92 x 90
Displacement (cc): 2,393
Maximum Power (ps/rpm): 149.6/3,400
Maximum Torque (kgm/rpm): 40.8/1,600-2,000
Fuel System: Fuel Injection w/ Common Rail
Fuel Type: Diesel
Fuel Tank Capacity (L): 80 Liters
CHASSIS
Drive System: 4WD (PART TIME) with rear differential lock
Transmission: 6 M/T
Gear Ratio (1st): 4.784
Gear Ratio (2nd): 2.423
Gear Ratio (3rd): 1.443
Gear Ratio (4th): 1.000
Gear Ratio (5th): 0.777
Gear Ratio (6th): 0.643
Gear Ratio (Reverse): 4.066
Gear Ratio (Differential Gear Ratio): 3.583
Suspension (Front): Double Wishbone
Suspension (Rear): Leaf Spring Rigid Axle
Steering Gear: Rack & Pinion
Brake System (Depan / Front): 16" Ventilated Disc
Brake System (Belakang / Rear): Leading Trailing Drum
Tire & Wheels: 265/65 R17 Alloy
Spare Tire: 265/65 R17 Steel

SAFETY & SECURITY
ABS & EBD: With + BA, VSC, TSC, HAC
SRS Airbag: Front D+P, D-Knee

Other Specific Requirements:
• Be able to understand written and spoken English;
• Have an established business with a permanent address and telephone listing;
• Have all licenses and permits required by local law;
• Meet all local insurance requirements;
• Have no adverse criminal record; and
• Have good experience and past performance records.
• SAM (DUNS & CAGE number) must be valid for quotation above $30,000.

Delivery location and time:
US. Consulate General Surabaya
Jl. Citraraya Niaga 2
Surabaya
Monday – Friday at 08.00 – 15.00

Advance Payment:
Advance payment is not authorized. Payment shall be made for accepted items and in accordance with the Prompt Payment Act pursuant to subparts (g)(2) and (i) of the clause at FAR 52.212-4.

End of Statement of Work - End of Section 1
SECTION II. CLAUSES

CLUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS
AWARDED BY OVERSEAS CONTRACTING ACTIVITIES
(Current thru FAC 2005-75-83)

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA 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. Also, the full text of a clause may be accessed electronically at this address: https://www.acquisition.gov/far

DOSAR clauses may be accessed at: http://www.statebuy.state.gov/dosar/dosartoc.htm

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-9</td>
<td>Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)</td>
<td>JAN 2011</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)</td>
<td>MAY 2015</td>
</tr>
<tr>
<td>52.225-19</td>
<td>Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)</td>
<td>MAR 2008</td>
</tr>
<tr>
<td>52.227-19</td>
<td>Commercial Computer Software License (if order is for software)</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.228-3</td>
<td>Workers’ Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)</td>
<td>JUL 2014</td>
</tr>
<tr>
<td>52.228-4</td>
<td>Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)</td>
<td>APR 1984</td>
</tr>
</tbody>
</table>

The following clause is provided in full text:

PR10856980_RFQ_Double Cabin Vehicle (Duty Paid)
(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. **52.209-10**, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(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:

[Contracting Officer check as appropriate.]

(iii) Alternate II (Mar 2004) of 52.219-7.
(16) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).

(iii) Alternate II (Oct 2001) of 52.219-9.
(iv) Alternate III (Oct 2014) of 52.219-9.

(18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011)(15 U.S.C. 644(r)).

(19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).

(20) 52.219-16, Liquidated Damages-Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).


(22) 52.219-28, Post Award Small Business Program Representation (Jul 2013) (15 U.S.C. 632(a)(2)).

(23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).

(24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).


(26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).

(27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).


(34) 52.222-54, Employment Eligibility Verification (AUG 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(35)(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.)

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

(36)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (Jun 2014) of 52.223-13.
(37)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).
__ (ii) Alternate I (Jun 2014) of 52.223-14.
__ (39)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (JUN 2014) (E.O.s 13423 and 13514).
__ (ii) Alternate I (Jun 2014) of 52.223-16.
__ (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
__ (41) 52.225-1, Buy American-Supplies (May 2014) (41 U.S.C. chapter 83).
__ (ii) Alternate I (May 2014) of 52.225-3.
__ (iii) Alternate II (May 2014) of 52.225-3.
__ (iv) Alternate III (May 2014) of 52.225-3.
__ (44) 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).
__ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
_x_ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
__ (50) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (Jul 2013) (31 U.S.C. 3332).
__ (51) 52.232-34, Payment by Electronic Funds Transfer-Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).
__ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).
__ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to
commercial services, 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:

[Contracting Officer check as appropriate.]

__ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014)(E.O. 13495).
__ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792).
__ (10) 52.237-11, Accepting and Dispensing of $1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor’s directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $650,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)


(viii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212)

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.


(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).


(xiv) 52.222-54, Employment Eligibility Verification (AUG 2013).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (Executive Order 13658).


(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)
The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

**652.204-70  Department of State Personal Identification Card Issuance Procedures (MAY 2011)**

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor’s employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at http://www.state.gov/m/ds/rls/rpt/c21664.htm.

(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 2 (two)
copies 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).

US Consulate General Surabaya
Jl. Citraraya Niaga 2, Surabaya
Attn. Surabaya Billing
Surabayabilling@state.gov

(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:


652.242-70 CONTRACTING OFFICER’S REPRESENTATIVE (COR) AUG 1999)
(a) The Contracting Officer may designate in writing one or more Government
employees, by name or position title, to take action for the Contracting Officer under this
contract. Each designee shall be identified as a Contracting Officer’s Representative (COR).
Such designation(s) shall specify the scope and limitations of the authority so delegated;
provided, that the designee shall not change the terms or conditions of the contract, unless the
COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is Surabaya FAC Section.

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.
SECTION III. SOLICITATION PROVISIONS:

FAR 52.212-1 INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS (OCT 2015), is incorporated by reference (see SF-1449, Block 27A)

ADDENDUM TO 52.212-1

A. SUMMARY OF INSTRUCTIONS. Each offer must consist of the following:

A.1. A completed solicitation, in which:
   a. the Standard Form – 1449 (or SF-1449) cover page (blocks 12, 17, 19-24, 26, and 30 as appropriate).
   b. Section 1 (Pricing) has been filled out. Please quote each CLIN per package per unit.

A.2. Information demonstrating the offeror's/quoter’s ability to perform, including:
   (1) Name of a Project Manager (or other liaison to the Embassy) who understands written and spoken English;
   (2) Evidence that the offeror/quoter operates an established business with permanent address telephone listing, and drawing/map of proximity requested;
   (3) List of at least 5 clients, from commercial or government side demonstrating prior experience with relevant past performance information and references (including phone number, point of contact name, email address);
   (4) Evidence that the offeror/quoter has adequate financial resources, equipment, supplies (and list of supplier), and labor for this project.
   (5) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2 above);

A.3. If required by the solicitation, provide either: reserved

A.4. Section 5 – Representation and Certifications (check in Section 5)

A.5. Quoters must register in the System for Award Management (SAM) prior to submission.

If the offeror is not registered in the SAM, it may do so through the SAM website at https://www.sam.gov/portal/public/SAM/. A company must have NCAGE/CAGE Code and DUNS Number before registering in SAM.

ADDENDUM TO SOLICITATION PROVISIONS FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12 52.252-2 CLAUSES 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:


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
The following DOSAR provision(s) is/are provided in full text:

652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999) (DEVIATION)

652.206-70 Advocate for Competition/Ombudsman (FEB 2015)

(a) The Department of State’s Advocate for Competition is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged first to contact the contracting office for the solicitation. If concerns remain unresolved, contact:

1. For solicitations issued by the Office of Acquisition Management (A/LM/AQM) or a Regional Procurement Support Office, the A/LM/AQM Advocate for Competition, at AQMCompetitionAdvocate@state.gov.

2. For all others, the Department of State Advocate for Competition at cat@state.gov.

(b) The Department of State’s Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Mr. Evan Marcus Cary, at 3435-9000. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1696 or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 1060, SA-15, Washington, DC 20520.

(End of provision)
SECTION IV. EVALUATION FACTORS

- Award will be made to the lowest priced, acceptable, responsible offeror. Proposals shall include a completed solicitation. The Government reserves the right to reject proposals that are unreasonably low or high in price.

- The lowest price will be determined by multiplying the offered prices in “Prices - Continuation of SF- 1449, Block 23”, and including all options. Acceptability will be determined by assessing the offeror's compliance with the terms of the RFP. Responsibility will be determined by analyzing whether the apparent successful offeror complies with the requirements of FAR Subpart 9.1, including:
  1. Adequate financial resources or the ability to obtain them;
  2. Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
  3. Satisfactory record of integrity and business ethics;
  4. Necessary organization, experience, and skills or the ability to obtain them;
  5. Necessary equipment and facilities or the ability to obtain them; and
  6. Be otherwise qualified and eligible to receive an award under applicable laws and regulations.

ADDENDUM TO EVALUATION FACTORS
FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

The following FAR provision(s) is/are provided in

full text: 52.217-5 EVALUATION OF OPTIONS

(JUL 1990)

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
SECTION V. REPRESENTATION AND CERTIFICATION

This section can be downloaded from actual link: https://id.usembassy.gov/embassyconsulates/jakarta/invitation-for-bidding/ on the right part, tab name: Section 5 – Representation and Certifications.

Term of payment 30 days upon receipt of the goods and invoice.

Quote must reach us on or before August 8, 2022 at 16:00 Surabaya local time to marjoko@state.gov