1. REQUISITION NUMBER
PR10955772

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE
Aug 18, 2022

7. FOR SOLICITATION INFORMATION CALL

a. NAME
Ardi Putro

b. TELEPHONE NUMBER (No collect calls)
62-21-5083-1000

8. OFFER DUE DATE/LOCAL TIME
Aug 29, 2022 16:00 Jakarta Time

9. ISSUED BY
American Embassy Jakarta - GSO/PCU
Jl. Medan Merdeka Selatan No. 3
Jakarta, Indonesia

Fax: 352-4303

10. THIS ACQUISITION IS
UNRESTRICTED

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
SEE SCHEDULE

12. DISCOUNT TERMS

13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
RFQ

15. DELIVER TO CODE

16. ADMINISTERED BY CODE

American Embassy Jakarta
Jl. Merdeka Selatan No. 5, Jakarta, Indonesia

See block 7a. Procurement Contracting Unit
US Embassy Jakarta

17a. CONTRACTOR/ CODE

18a. PAYMENT WILL BE MADE BY CODE

American Embassy Jakarta
Financial Management Officer
Jl. Merdeka Selatan No. 3
Jakarta, Indonesia

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED
SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT

24. AMOUNT

1. Please see next page/attached TABLE

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SCHEDULE OF SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lot</td>
<td>1</td>
<td>Lot</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA 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. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
<table>
<thead>
<tr>
<th>30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)</th>
<th>30c. DATE SIGNED</th>
<th>31b. NAME OF CONTRACTING OFFICER (Type or Print)</th>
<th>31c. DATE SIGNED</th>
</tr>
</thead>
</table>

STANDARD FORM 1449
Request for Quotations (RFQ and FAR Clauses)
PR10955772 - FAC - Spare Light Bulbs in NEC

Content:

Section 1 - The Schedule Page 1

- SF 1449 cover sheet
- Continuation To SF-1449, RFQ #PR10955772 Prices, Block 23
- Continuation To SF-1449, RFQ #PR10955772, 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 Page 7

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

Section 3 - Solicitation Provisions Page 13

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

Section 4 - Evaluation Factors Page 15

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

Section 5 - Representations and Certifications Page 16

- 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 these unit to U.S. Embassy Jakarta, 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 items.

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 or USD for this RFQ. The total price includes all labor, shipping/delivery (if any), materials, over-head, profit, insurance, and all other expenses necessary to deliver these units. 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 items are received and accepted by the Government.

C. Basis for Price: The price of the items includes their transportation f.o.b. destination to US Embassy Jakarta, Indonesia in accordance with FAR 52.247-34.

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.

Name of provider & logo:  
ProjectManager:  
Address & Phone number:  
E-mail address:
<table>
<thead>
<tr>
<th>No.</th>
<th>Item Code</th>
<th>Item Name</th>
<th>Type</th>
<th>Qty</th>
<th>Unit</th>
<th>Ext. (€)</th>
<th>Ext. (€)</th>
<th>Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BCD75</td>
<td>RSPR/447/EU</td>
<td>Philips 36W/830 - 4P4/165 High Output - 500K 2X36W</td>
<td>50</td>
<td>PACK</td>
<td>0.250</td>
<td>0.125</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RSPR/447/EU</td>
<td>Philips 20W/840 - T8 Fluorescent Tube - T8 Fluorescent - 20W/840 T8/840</td>
<td>5</td>
<td>PACK</td>
<td>0.152</td>
<td>0.760</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>RSPR/447/EU</td>
<td>Philips 40W/840 - 4P4/165 - 36W/1200 - T8/830 Fluorescent Tube - T8/830</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>RSPR/447/EU</td>
<td>Philips 20W/840 - 2P2/1200 - 20W/840 T8/840 Cool White - T8/840</td>
<td>100</td>
<td>C36/3</td>
<td>0.0046</td>
<td>0.046</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>RSPR/447/EU</td>
<td>GE 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
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<tr>
<td>10</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>RSPR/447/EU</td>
<td>GE Lighting 40W/840 - C36/3T8/840 Fluorescent Tube - T8/840</td>
<td>50</td>
<td>PACK</td>
<td>0.152</td>
<td>7.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Note:** The table above lists various light bulbs and fluorescent tubes with their respective specifications, quantities, and unit prices. Each row indicates the item code, item name, type, quantity, unit, extended price per item, total extended price, and remarks. The remarks column includes specific details about each item, such as the brand, model, and type.
**Delivery location and time:**
Door to Door

**SHIP-TO ADDRESS / DELIVERY LOCATION**

**Delivery location and time:**
Door to Door

Via Surface to U.S. Dispatch Agency (USDA), shipment shall be consigned to:

**VENDORS US:**
American Embassy Jakarta Lincoln moving & Storage
19018 62nd Ave S
Kent, WA 98032
USA

**VENDORS OUTSIDE US:**
US Embassy Jakarta – Warehouse
Jl. Hang Jebat No. 45
Jakarta 12120
INDONESIA

**Contractor Responsibility:**
The Contractor shall be responsible for the availability stock

**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.

**IMPORTANT NOTE: Central Contractor Registration**
For procurement or contracts over $30,000.00, the contractor must be registered within Central Contractor Registration, which is part of the System for Award Management (SAM).

End of Statement of Work - End of Section 1

**SECTION II. CLAUSES**
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

<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:

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (MAY 2015)

(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.]

(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995)

(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)(iii)). (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.


(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).


(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).


(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.
(xi)

(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).  
(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013)  
(Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).  
(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)

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>652.225-71</td>
<td>Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds simplified acquisition threshold)</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.229-70</td>
<td>Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)</td>
<td>JUL 1988</td>
</tr>
<tr>
<td>652.229-71</td>
<td>Personal Property Disposition at Posts Abroad</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.237-72</td>
<td>Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)</td>
<td>APR 2004</td>
</tr>
<tr>
<td>652.239-71</td>
<td>Security Requirements for Unclassified Information Technology Resources (for orders that include information technology resources or services in which the contractor will have physical or electronic access to Department information that directly supports the mission of the Department)</td>
<td>SEP 2007</td>
</tr>
<tr>
<td>652.242-70</td>
<td>Contracting Officer’s Representative (if a COR will be named for the order) Fill-in for paragraph b: “The COR is ____________”</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.242-71</td>
<td>Notice of Shipments (for overseas shipment of supplies)</td>
<td>JUL 1988</td>
</tr>
<tr>
<td>652.242-73</td>
<td>Authorization and Performance</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.243-70</td>
<td>Notices</td>
<td>AUG 1999</td>
</tr>
</tbody>
</table>

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 Embassy Jakarta
Attn. Financial Management Center
Jl. Medan Merdeka Selatan No. 5
Jakarta 10110, INDONESIA
Email: JakartaFMCVouchering@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 PAW Officer.

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, page 15)

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

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

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 website. Actual link https://id.usembassy.gov/embassy-consulates/jakarta/invitation-for-bidding/ on the right part, tab name: Section 5 – Representation and Certifications.

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

Quote must reach us on or before 29 August, 2022, 16:00 Jakarta local time, via email to Putroa@state.gov