

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 32	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER <b>S-MY300-09-Q-0814</b>		6. SOLICITATION ISSUE DATE <b>June 29, 2009</b>
7. FOR SOLICITATION INFORMATION CALL:		a. NAME <b>RAVI CHANDRAN</b>			b. TELEPHONE NUMBER (no collect calls) <b>(03) 2168-4989</b>		8. OFFER DUE DATE/LOCAL TIME <b>July 16, 2009 / 1500 hours</b>
9. ISSUED BY <b>General Services Office American Embassy 376 Jalan Tun Razak 50400 Kuala Lumpur</b>			CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS  <input type="checkbox"/> 8(A)  SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS  None
15. DELIVER TO <b>American Embassy Kuala Lumpur</b>			CODE	16. ADMINISTERED BY <b>Contracting Officer, American Embassy, Kuala Lumpur</b>		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE	18a. PAYMENT WILL BE MADE BY <b>Financial Management Office American Embassy Kuala Lumpur</b>		CODE		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
TELEPHONE NO. <input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>DRAPERY &amp; UPHOLSTERY SERVICES</b> (See attached)					See Section 1	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
[x] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] ARE <input type="checkbox"/> ARE NOT ATTACHED. [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE <input type="checkbox"/> ARE NOT ATTACHED.							
[x] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY 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 AND CONDITIONS SPECIFIED HEREIN.				[ ] 29. AWARD OF CONTRACT: REFERENCE _____ 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)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>David J. Kloesel</b>		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER	34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32c. DATE				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. 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)			
41c. DATE		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			

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**SECTION 1 - THE SCHEDULE  
CONTINUATION TO SF-1449, RFQ NUMBER S-MY300-09-Q-0814  
PRICES, BLOCK 23**

**INDEFINITE DELIVERY / INDEFINITE QUANTITY CONTRACT  
DRAPERY & UPHOLSTERY SERVICES**

**1.0. PERFORMANCE WORK STATEMENT**

This is a firm-fixed price indefinite delivery/indefinite quantity type contract. The purpose of this contract is to provide drapery and upholstery services in accordance with the Scope of Work provided in this section of the contract under the title 'DESCRIPTION/SPECIFICATIONS/WORKSTATEMENT'.

**1.2.** The contract will be for a one-year period from the date of the contract award, with two (2) one-year options.

**2.0. PRICING**

The firm-fixed prices provided in Attachments 1, 2, and 3 shall include all direct and indirect costs, insurance (see FAR 52.228-4 and FAR 52.228-5), overhead, and profit. The prices include all expenses including transportation and tools required to complete the work, except the cost of fabric. All prices must be in local currency (Malaysian Ringgit).

**3. MINIMUM AND MAXIMUM AMOUNT**

For each year of the contract, the U.S. Government guarantees a minimum order of RM10,000.00. The maximum amount for drapery and upholstery work each year this contract will not exceed RM200,000.00.

This amount is based on the total estimated Government requirement. This means that if more than one award is made, the estimated amount of work awarded under task order(s) to any single contractor will be less than the above amount.

**CONTINUATION TO SF-1449, RFQ NUMBER S-MY300-08-Q-1350  
SCHEDULE OF SUPPLIES/SERVICES, BLOCK 20**

**DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

**1.0. SCOPE OF WORK**

**1.1.** Upon receipt of request from COR, the Contractor shall deliver variety of non-flammable fabric samples (swatches) to the location/residence requiring drapes and upholstery. Should the occupant of the residence finds the swatches unacceptable, the Contractor must be prepared to bring other/more sample fabrics for the occupant to make the selection. Fabrics shown must be of reasonably good quality. An authorized maximum amount per meter for fabric will be determined by the COR when the services are requested. The price for fabric shall be as low or lower than the price Contractor offers to its most favored customers for comparable quality under similar term and conditions.

**1.2.** Contractor is responsible to take all required measurements for drapery and upholstery.

**1.3.** Contractor is required to inspect furniture collected for upholstery and include in its estimate recommendation for cushions, belts or additional foam that are needed.

**1.4.** Contractor shall submit a written estimate for the cost of fabric with fixed-priced workmanship and the required amount of fabric (as proposed on respective attachments of this contract) as soon as the fabrics are selected and the appropriate measurements are completed. Cut-pieces of selected fabrics showing the area for drapes and pieces of furniture to be covered must be submitted along with the estimate for the Contracting Officer's approval.

**1.5.** Embassy shall issue a task order, based on the estimate, after obligation of required funds is established and the order duly approved by the Contracting Officer.

**1.6.** Upon receipt of the task order, the Contractor shall coordinate with occupant and the COR to schedule collection and return of furniture and the delivery of drapes. Upholstery of furniture for residences must be done in stages making some furniture available for occupant's use at all times.

**1.7.** Contractor shall ensure that all items covered by the task order are delivered to the respective premises within the agreed delivery date and receipt duly acknowledged by the occupant.

## SECTION 2 CONTRACT CLAUSES

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (FEB 2007), IS INCORPORATED BY REFERENCE. (SEE SF-1449, BLOCK 27A).

### ADDENDUM TO 52.212-4

#### 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (JUN 2008)

(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) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public L. 108-77, 108-78).

(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:

<b><u>Clause Number and Title</u></b>
(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402) (SEPT 2006).
(2) – (16) [Reserved].
(17) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (JUN 2008) (E.O. 13126).
(18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
(19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
(20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).
(21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
(22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).
(23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
(24)(i) 52.222-50 Combating Trafficking in Persons (AUG 2007)
(ii) Alternate I (AUG 2007) of 52.222-50
(25)-(29) Reserved

	(30) 52.225-5, Trade Agreements (NOV 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
X	(31) 52.225-13 Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
	(32-35) Reserved
	(36) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).
X	(37) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
	(38-39) Reserved
	(40)(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) [Reserved]

(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) *[This paragraph applies only if award is made to a U.S. firm]* 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 paragraphs (i) through (vi) of this

paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause –

- (i) 52.219-8, Utilization of Small Business Concerns (SEPT 2006) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (vi) [Reserved].
- (vii) 52.2222-50, Combating Trafficking in Persons (AUG 2007)(22 USC 7104(g)). Flow down required in accordance with paragraph (f) of 52.222-50.
- (viii) 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).

## **ADDENDUM TO CONTRACT CLAUSES**

### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more 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:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

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 links 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 Federal Acquisition Regulation clauses are incorporated by reference:

<u>Clause</u>	<u>Title and Date</u>
52.225-14	Inconsistency Between English Version and Translation of Contract (FEB 2000)
52.228-4	Workers’ Compensation and War-Hazard Insurance Overseas (APR 1984)
52.228-5	Insurance—Work on a Government Installation (JAN 1997)

The following FAR clauses are provided in full text:

### **52.216-18 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through base period or option periods if exercised.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

**52.216-19 ORDER LIMITATIONS. (OCT 1995)**

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than RM100, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor--
- (1) Any order for a single item in excess of RM30,000 per month;
  - (2) Any order for a combination of items in excess of RM150,000; or
  - (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.
- (c) If this is a requirements contract (i.e., includes the Requirement clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 14 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

**52.216-22 INDEFINITE QUANTITY (OCT 1995)**

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract

shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after one year beyond the contract's effective period.

**52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR. (APR 1984)**

Funds are not presently available for performance under this contract beyond September 30 of the current calendar year. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30 of the current calendar year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

**52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the performance period of the contract.

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within the performance period of the contract or within 30 days after funds for the option year become available, whichever is later.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed three (3) years.

The following DOSAR clauses are provided in full text:

**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 at the firm fixed-price stated in this contract.

(b) Invoice Submission. The contractor shall submit an original copy of the invoice to the office identified in block 9 of the cover page (Form SF-1449). To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

(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:

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**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 the **Property Supervisor**.

**652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)**

(a) The contractor warrants the following:

- (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
- (2) That it 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 3 SOLICITATION PROVISIONS

FAR 52.212-1, INSTRUCTIONS TO OFFERORS -- COMMERCIAL ITEMS (JUN 2008) IS INCORPORATED BY REFERENCE. (SEE SF-1449, BLOCK 27A).

#### ADDENDUM TO 52.212-1

- A. Summary of instructions. Each offer/quotation must consist of the following:
- A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), Attachments 1, 2, and 3, and Section 5 are all completed/filled out.
- A.2. Information demonstrating the offeror's/quoter's ability to perform, including:
- (1) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing;
  - (2) Evidence that the offeror/quoter can provide the necessary personnel, equipment, and financial resources needed to perform the work;
  - (3) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2).
- A.3. If required by the solicitation, provide either:
- a) a copy of the Certificate of Insurance, or
  - b) a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.
- A.4. Provide sample of fabric with price per meter for drapes & upholstery.

**ADDENDUM TO SOLICITATION PROVISIONS  
FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12**

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

This solicitation incorporates one or more solicitation provisions 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/these address(es):

<http://acquisition.gov/far/index.html/> or <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the FAR is not available at the locations indicated above, use of a network “search engine” (e.g., Yahoo, Infoseek, Alta Vista, etc.) is suggested to obtain the latest location of the most current FAR provisions.

The following Federal Acquisition Regulation solicitation provisions are incorporated by reference:

<u>Clause</u>	<u>Title and Date</u>
52.204-6	Data Universal Numbering System (DUNS) Number (ARP 2008)
52.214-34	Submission of Offers in the English Language (APR 1991)
52.237-1	Site Visit (APR 1984)

The site visit will be held on **July 19, 2009** at **1400 hours** at **Embassy Multi-purpose Room**. Prospective offerors/quoters should contact **Mr.Ravi Chandan Tel: 603-21684989** for additional information or to arrange entry to the building.

The following DOSAR provisions are provided in full text:

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

(a) The Department of State's Competition Advocate 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 to first contact the contracting officer for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1680, by fax at (703) 875-6155, or write to: Department of

State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 603, SA-6, Washington, DC 20522-0602.

(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. Robert R. Kuntz, at tel. no. (603) 2168-5010 and fax no. (603) 2168-4961. 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) 516-1680, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 603, SA-6, Washington, DC 20522-0602.

Acquisition Method: The Government is conducting this acquisition using the simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

## **SECTION 4 EVALUATION FACTORS**

The Government intends to award a contract resulting from this solicitation to the lowest priced, acceptable offeror/quoter who is a responsible contractor. 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 past performance and experience as defined in Section 3, along with any technical information provided by the offeror/quoter with its proposal/quotation.
- c) Price Evaluation. The lowest price will be determined by comparison with other technically acceptable offerors' price for base and option years. The Government reserves the right to reject proposals that are unreasonably low or high in price.
- d) Responsibility Determination. The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:
  - adequate financial resources or the ability to obtain them;
  - ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
  - satisfactory record of integrity and business ethics;
  - necessary organization, experience, and skills or the ability to obtain them;
  - necessary equipment and facilities or the ability to obtain them; and
  - 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 provisions are provided in full text:

**52.216-27 SINGLE OR MULTIPLE AWARDS (OCT 1995)**

The Government may elect to award a single delivery order contract or task order contract or to award multiple delivery order contracts or task order contracts for the same or similar supplies or services to two or more sources under this solicitation.

## SECTION 5 REPRESENTATIONS AND CERTIFICATIONS

### **52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (JUNE 2008)**

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (m) of this provision.

(a) Reserved Definitions. As used in this provision—

“Emerging small business” means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

“Forced or indentured child labor” means all work or service—

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act

of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
  - (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
  - (3) Consist of providing goods or services to marginalized populations of Sudan;
  - (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
  - (5) Consist of providing goods or services that are used only to promote health or education;
- or
- (6) Have been voluntarily suspended.

“Service-disabled veteran-owned small business concern”—

- (1) Means a small business concern—
  - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
  - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Veteran-owned small business concern” means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-owned small business concern” means a small business concern—

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(1) Whose management and daily business operations are controlled by one or more women.

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_\_.

[Offeror to identify the applicable paragraphs at (c) through (m) of this provision that the offeror has completed for the purposes of this solicitation only, if any.]

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.]

(c-d) Reserved

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Reserved.

(g) (1) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act—Free Trade Agreements—Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms “Bahrainian or Moroccan end product,” “component,” “domestic end product,” “end product,” “foreign end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “Israeli end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American Act-Free Trade Agreements-Israeli Trade Act.”

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian or Moroccan end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Free Trade Agreement Country End Products (Other than Bahrainian or Moroccan End Products) or Israeli End Products:

Line Item No.      Country of Origin

_____	_____
_____	_____
_____	_____

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

Line Item No.      Country of Origin

_____	_____
_____	_____
_____	_____

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.


[List as necessary]

(3) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian or Israeli End Products:

Line Item No.    Country of Origin


[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.    Country of Origin


[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate

offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

- (1) \_\_\_ Are, \_\_\_ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (2) \_\_\_ Have, \_\_\_ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;
- (3) \_\_\_ Are, \_\_\_ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and
- (4) \_\_\_ Have, \_\_\_ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

- (A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
- (B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

- (A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.
- (B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability

because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product	Listed Countries of Origin
_____	_____
_____	_____

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1)  In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2)  Outside the United States.

(k) Reserved

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

TIN: \_\_\_\_\_.

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other \_\_\_\_\_.

(5) Common parent.

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name \_\_\_\_\_.

TIN \_\_\_\_\_.

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that it does not conduct any restricted business operations in Sudan.

**ADDENDUM TO OFFEROR REPRESENTATIONS AND CERTIFICATIONS  
FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12**

The following DOSAR provision is provided in full text:

**652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)**

(a) Definitions. As used in this provision:

Foreign person means any person other than a United States person as defined below.

United States person means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as provided under the Export Administration Act of 1979, as amended.

(b) Certification. By submitting this offer, the offeror certifies that it is not:

- (1) Taking or knowingly agreeing to take any action, with respect to the boycott of Israel by Arab League countries, which Section 8(a) of the Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)) prohibits a United States person from taking; or,
- (2) Discriminating in the award of subcontracts on the basis of religion.

## ATTACHMENT 1

BASE YEAR PRICES

<b>UPHOLSTERY</b>			
Description of Furniture	Approximate time to reupholster (days)	Workmanship Cost (in RM)	Approximate amount of fabric required (meters)
<b><u>Sofa, three seater</u></b> Size: 210 x 86 x 72 cm	_____	_____	_____ Meters
<b><u>Sofa, two seater</u></b> Size: 147 x 86 x 72 cm	_____	_____	_____ Meters
<b><u>Club chair</u></b> Size: 70 x 75 x 78 cm	_____	_____	_____ Meters
<b><u>Lounge chair</u></b> Size: 69 x 69 x 67 cm	_____	_____	_____ Meters
<b><u>Occasional Chair</u></b> Size: 61 x 66.5 x 66.5	_____	_____	_____ Meters
<b><u>Recliner Chair</u></b> Size: 84 x 84 x 84	_____	_____	_____ Meters
<b><u>Wing back chair</u></b> Size: 65 x 65 x 110 cm	_____	_____	_____ Meters
<b><u>Dining chairs w/o arm</u></b> Size: 60 x 58 x 98 cm	_____	_____	_____ Meters
<b><u>Dining chair w/arm</u></b> Size: 60 x 58 x 98 cm	_____	_____	_____ Meters
<b><u>Cane back chair</u></b> Size: 70 x 86 x 77 cm	_____	_____	_____ Meters
<b><u>Ottoman</u></b> Size: 66 x 46 x 35 cm	_____	_____	_____ Meters
<b><u>Desk chair</u></b> Size: 46 x 56 x 101 cm	_____	_____	_____ Meters
<b><u>Bedroom chair</u></b> Size: 62 x 62 x 75 cm	_____	_____	_____ Meters
<b><u>Sofa cushions</u></b> Size: 26 x 24 x 6 inches	_____	_____	_____ Meters
<b><u>Sofa cushions</u></b> Size: 24 x 16 x 6 inches	_____	_____	_____ Meters
<b><u>Chair cushions</u></b> Size: 18 x 17 x 3 inches	_____	_____	_____ Meters

**(Photographs of above furniture attached)**

**WORKMANSHIP FOR DRAPERY**

- Labor charges for making french pleated curtains with lining inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making french pleated curtains without lining inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making french pleated sheer curtains inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making blackout curtains. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- \*Supply of blackout curtain. RM\_\_\_\_\_ per meter
- \*Supply and install curtain railings. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per ft. run
- \*Supply and install venetian blinds. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per sq.ft.
- \*Supply and install vertical blinds. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per sq.ft.
- \* Price must be based on the samples of selected product that will be shown to all offerors during the site visit**

**SUPPLY OF NEW CUSHION / BELT / ADDITIONAL FOAM**

- To supply new cushions, size 26" x 24" x 6" thick RM\_\_\_\_\_ each
- To supply new cushions, size 24" x 16" x 6" thick RM\_\_\_\_\_ each
- To supply new cushions, size 18" x 17" x 3" thick RM\_\_\_\_\_ each
- To supply and replace belts for 3-seater sofa RM\_\_\_\_\_ unit
- To supply and replace belts for 2-seater sofa RM\_\_\_\_\_ unit
- To supply and replace belts for single-seater RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 3-seater sofa RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 2-seater sofa RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 2-seater sofa RM\_\_\_\_\_ unit

## ATTACHMENT 2

**FIRST OPTION YEAR PRICES**

<b>UPHOLSTERY</b>			
Description of Furniture	Approximate time to reupholster (days)	Workmanship Cost (in RM)	Approximate amount of fabric required (meters)
<b><u>Sofa, three seater</u></b> Size: 210 x 86 x 72 cm	_____	_____	_____ Meters
<b><u>Sofa, two seater</u></b> Size: 147 x 86 x 72 cm	_____	_____	_____ Meters
<b><u>Club chair</u></b> Size: 70 x 75 x 78 cm	_____	_____	_____ Meters
<b><u>Wing back chair</u></b> Size: 65 x 65 x 110 cm	_____	_____	_____ Meters
<b><u>Dining chairs w/o arm</u></b> Size: 60 x 58 x 98 cm	_____	_____	_____ Meters
<b><u>Dining chair w/arm</u></b> Size: 60 x 58 x 98 cm	_____	_____	_____ Meters
<b><u>Cane back chair</u></b> Size: 70 x 86 x 77 cm	_____	_____	_____ Meters
<b><u>Ottoman</u></b> Size: 66 x 46 x 35 cm	_____	_____	_____ Meters
<b><u>Desk chair</u></b> Size: 46 x 56 x 101 cm	_____	_____	_____ Meters
<b><u>Bedroom chair</u></b> Size: 62 x 62 x 75 cm	_____	_____	_____ Meters
<b><u>Sofa cushions</u></b> Size: 26 x 24 x 6 inches	_____	_____	_____ Meters
<b><u>Sofa cushions</u></b> Size: 24 x 16 x 6 inches	_____	_____	_____ Meters
<b><u>Chair cushions</u></b> Size: 18 x 17 x 3 inches	_____	_____	_____ Meters

(Photographs of above furniture attached)

**WORKMANSHIP FOR DRAPERY**

- Labor charges for making french pleated curtains with lining inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making french pleated curtains without lining inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making french pleated sheer curtains inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making blackout curtains. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- \*Supply of blackout curtain. RM\_\_\_\_\_ per meter
- \*Supply and install curtain railings. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per ft. run
- \*Supply and install venetian blinds. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per sq.ft.
- \*Supply and install vertical blinds. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per sq.ft.
- \* Price must be based on the samples of selected product that will be shown to all offerors during the site visit**

**SUPPLY OF NEW CUSHION / BELT / ADDITIONAL FOAM**

- To supply new cushions, size 26" x 24" x 6" thick RM\_\_\_\_\_ each
- To supply new cushions, size 24" x 16" x 6" thick RM\_\_\_\_\_ each
- To supply new cushions, size 18" x 17" x 3" thick RM\_\_\_\_\_ each
- To supply and replace belts for 3-seater sofa RM\_\_\_\_\_ unit
- To supply and replace belts for 2-seater sofa RM\_\_\_\_\_ unit
- To supply and replace belts for single-seater RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 3-seater sofa RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 2-seater sofa RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 2-seater sofa RM\_\_\_\_\_ unit

**ATTACHMENT 3****PRICE****SECOND OPTION YEAR PRICES**

<b>UPHOLSTERY</b>			
Description of Furniture	Approximate time to reupholster (days)	Workmanship Cost (in RM)	Approximate amount of fabric required (meters)
<b><u>Sofa, three seater</u></b> Size: 210 x 86 x 72 cm	_____	_____	_____ Meters
<b><u>Sofa, two seater</u></b> Size: 147 x 86 x 72 cm	_____	_____	_____ Meters
<b><u>Club chair</u></b> Size: 70 x 75 x 78 cm	_____	_____	_____ Meters
<b><u>Wing back chair</u></b> Size: 65 x 65 x 110 cm	_____	_____	_____ Meters
<b><u>Dining chairs w/o arm</u></b> Size: 60 x 58 x 98 cm	_____	_____	_____ Meters
<b><u>Dining chair w/arm</u></b> Size: 60 x 58 x 98 cm	_____	_____	_____ Meters
<b><u>Cane back chair</u></b> Size: 70 x 86 x 77 cm	_____	_____	_____ Meters
<b><u>Ottoman</u></b> Size: 66 x 46 x 35 cm	_____	_____	_____ Meters
<b><u>Desk chair</u></b> Size: 46 x 56 x 101 cm	_____	_____	_____ Meters
<b><u>Bedroom chair</u></b> Size: 62 x 62 x 75 cm	_____	_____	_____ Meters
<b><u>Sofa cushions</u></b> Size: 26 x 24 x 6 inches	_____	_____	_____ Meters
<b><u>Sofa cushions</u></b> Size: 24 x 16 x 6 inches	_____	_____	_____ Meters
<b><u>Chair cushions</u></b> Size: 18 x 17 x 3 inches	_____	_____	_____ Meters

**(Photographs of above furniture attached)**

**WORKMANSHIP FOR DRAPERY**

- Labor charges for making french pleated curtains with lining inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making french pleated curtains without lining inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making french pleated sheer curtains inclusive of tapes and hooks. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- Labor charges for making blackout curtains. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per width
- \*Supply of blackout curtain. RM\_\_\_\_\_ per meter
- \*Supply and install curtain railings. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per ft. run
- \*Supply and install venetian blinds. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per sq.ft.
- \*Supply and install vertical blinds. (Estimated number of days to complete: \_\_\_\_\_) RM\_\_\_\_\_ per sq.ft.
- \* Price must be based on the samples of selected product that will be shown to all offerors during the site visit**

**SUPPLY OF NEW CUSHION / BELT / ADDITIONAL FOAM**

- To supply new cushions, size 26" x 24" x 6" thick RM\_\_\_\_\_ each
- To supply new cushions, size 24" x 16" x 6" thick RM\_\_\_\_\_ each
- To supply new cushions, size 18" x 17" x 3" thick RM\_\_\_\_\_ each
- To supply and replace belts for 3-seater sofa RM\_\_\_\_\_ unit
- To supply and replace belts for 2-seater sofa RM\_\_\_\_\_ unit
- To supply and replace belts for single-seater RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 3-seater sofa RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 2-seater sofa RM\_\_\_\_\_ unit
- To re-pad or supply additional foam for 2-seater sofa RM\_\_\_\_\_ unit