



**USAID Indonesia Urban Water Sanitation and Hygiene
Penyehatan Lingkungan Untuk Semua**

Request For Proposal (RFP)

No. REQ-JAK-19-0007

Master Water Meter and Accessories Procurement

Issue Date: June 26th, 2019

WARNING: Prospective Offerors who have received this document from a source other than the USAID -IUWASHPLUS Project, should immediately contact Procurement Jakarta and provide their name and mailing address in order that amendments to the RFP or other communications can be sent directly to them. Any prospective Offeror who fails to register their interest assumes complete responsibility in the event that they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued and posted at www.iuwashplus.or.id "Offerors are encouraged to check this website periodically."

1. Request for Proposal – Goods

DAI, implementer of the USAID funded Indonesia Urban Water, Sanitation and Hygiene Penyehatan Lingkungan Untuk Semua (IUWASH PLUS) Project, invites qualified vendors to submit proposals/bids for **Procure of Master Water Meter and Accessories Procurement**, as outlined below.

1. RFP No.	RFP REQ -JAK-19-0007
2. Issue Date	June 26, 2019
3. Title	Procure of Master Water Meter and Accessories Procurement
4. Issuing Office & Email/Physical Address for Submission of Proposals	USAID – IUWASH PLUS Jakarta Office Gedung Mayapada Tower 1, 10th Floor, Jl. Jend. Sudirman Kav. 28, Jakarta 12920; Email : IUWASH_Plus_Procurement@dai.com
5. Bidders’ Conference	June 28th , 2019 on 09.30 am at IUWASH PLUS-SECO Jakarta Office, Mayapada Tower 1 Building, 9th Floor, Jln. Jend. Sudirman Kav. 28, Jakarta 12920. Phone : 021-522 0540 Bidders conference confirmation : June 27th , 2019 at the latest 16.00 WIB (04.00 pm).
6. Deadline for Receipt of Questions	July 3 rd , 2019 (at the latest 14.00 p.m)
7. Deadline for Receipt of Proposals.	July 10 th , 2019 (at the latest 17.00 p.m)
8. Contact Person	IUWASH_Plus_Procurement@dai.com
9. Anticipated Award Type	Firm Fixed Price Purchase Order Issuance of this RFP in no way obligates DAI to award a subcontract or purchase order and Bidders will not be reimbursed for any costs associated with the preparation of their quote.
10. Basis for Award	An award will be made based on the Lowest Price, Technically Acceptable Source Selection process. The award will be issued to the responsible Offeror submitting the lowest evaluated price that meets or exceeds the acceptability requirements.

2. Request for Proposal - Goods

<p>11. General Instructions to Offerors</p>	<ul style="list-style-type: none"> • July 10th, 2019 at the latest 17:00 PM. Late offers will be rejected except under extraordinary circumstances at DAI's discretion. • Offerors shall submit proposals electronically (via email IUWAHS_PLUS_Procurement@dai.com, the RFP number and the title of the activity must be stated in the subject line of the email. • Offerors shall confirm in writing that the Offeror fully understands that their proposal must be valid for a period of 2 (two) weeks. • Offerors shall sign and date the Price Schedule, in lieu of a formal cover letter • Offerors shall complete Attachment A: Price Schedule template. Value Added Tax (VAT) shall be included on a separate line.
<p>12. Questions Regarding the RFP</p>	<p>By email to : IUWASH_Plus_Procurement@dai.com on July 3rd, 2019 at the latest 14.00 wib</p> <p>Each Offeror is responsible for reading very carefully and understanding fully the terms and conditions of this RFP. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Offerors.</p>
<p>13. Scope of Work Requirements for Technical Acceptability</p>	<ol style="list-style-type: none"> 1. Please see Attachment C 2. Final delivery is required by enter the start and end dates for the period of performance. 3. In addition to meeting the Technical Specifications listed above, offerors are required to meet or exceed the significant non-cost factors listed below: <ol style="list-style-type: none"> 1. <i>Offeror must have supplied similar goods to other customers in the last years.</i> 2. <i>Offeror must have documented ability to meet required delivery time lines, as demonstrated through reference letters from prior clients.</i> 3. <i>Offeror must demonstrate its ability to transport the goods without damage or loss.</i>

<p>14. Determination of Responsibility</p>	<p>DAI will not enter into any type of agreement with an Offeror prior to ensuring the Offeror’s responsibility. When assessing an Offeror’s responsibility, the following factors are taken into consideration:</p> <ol style="list-style-type: none"> 1. Evidence of a DUNS number (explained below and instructions contained in the Annex). 2. The source, origin and nationality of the services are not from a Prohibited Country (explained below). 3. Having adequate financial resources to deliver goods or the ability to obtain financial resources. 4. Ability to comply with required or proposed delivery or performance schedules. 5. Be qualified and eligible to perform work under applicable laws and regulations.
<p>15. Geographic Code</p>	<ul style="list-style-type: none"> • Geographic Code 937: Goods and services from the United States, the cooperating country, and "Developing Countries" other than "Advanced Developing Countries", excluding prohibited countries. A list of the "Developing Countries" as well as "Advanced Developing Countries" can be found at: http://www.usaid.gov/policy/ads/300/310maa.pdf and http://www.usaid.gov/policy/ads/300/310mab.pdf respectively. • DAI must verify the source, nationality and origin, of goods and services and ensure (to the fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI. • By submitting a proposal in response to this RFP, Offerors confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.
<p>16. Data Universal Numbering System (DUNS)</p>	<p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$25,000 and above are required to obtain a DUNS number prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Offerors sign the self-</p>

	<p>certification statement if the Offeror claims exemption for this reason.</p> <p>For those required to obtain a DUNS number, you may request Attachment C: Instructions for Obtaining a DUNS Number.</p> <p>For those not required to obtain a DUNS number, you may request Attachment D: Self-Certification for Exemption from DUNS Requirement</p>
17. Compliance with Terms and Conditions	Offerors shall be aware of the general terms and conditions for an award resulting from this RFP. The selected Offeror shall comply with all Representations and Certifications of Compliance listed in Attachment B.
18. Procurement Ethics	By submitting an offeror, offerors certify that they have not/will not attempt to bribe or make any payments to DAI employees in return for preference, nor have any payments with Terrorists, or groups supporting Terrorists, been attempted. Any such practice constitutes an unethical, illegal, and corrupt practice and either the Offeror or the DAI staff may report violations to the Toll-Free Ethics and Compliance Anonymous Hotline at +1 855-603-6987, via the DAI website, or via email to FPI_hotline@dai.com.

1.1 Attachment A: Price Schedule

Item Number	Item Name	Specifications	Quantity	Unit Price	Total Price
1	<i>List the goods that are to be supplied</i>				
2					
3					
1	VAT				
GRAND TOTAL IN Click here to enter text.					

GRAND TOTAL IN UNITED STATES DOLLARS	\$
---	-----------

Delivery Date : [Click here to enter text.](#)

We, the undersigned, provide the attached proposal in accordance RFP # REQ – JAK-19-0007, dated June 26th, 2019. Our attached proposal is for the total price of _____ (figure and in words)
 I certify a validity period of ___ days for the prices provided in the attached Price Schedule/Bill of Quantities.
 Our proposal shall be binding upon us subject to the modifications resulting from any discussions.

We understand that DAI is not bound to accept any proposal it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:

1.2 Attachment B: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAII with a disclosure statement describing this information.
7. Business Size and Classification(s) – The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
8. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
9. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
10. Labor Laws – The Bidder certifies that it is in compliance with all labor laws..
11. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
12. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a proposal, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and Certifications upon award.

1.3 Attachment C: Detailed Technical Specifications

Technical Requirements as attached

SPECIFICATION

1. Electromagnetic Water Meter

- Water meter for raw water, clean water and drinking water
- Can be installed underground and or submerged in water (IP68)
- Able to measure total volume (m³) dan flow rate (l/s dan m³/hour)
- Able to measure in both directions with the same degree of accuracy, 0.2% of reading
- Display information of flow directions (forward or reverse), measured value, measured unit, battery life time indicator
- Measured value, flow rate and totalizer volume
- Measuring unit m³, flow rate m³/hour and l/s
- Measuring interval, min 15 second
- Remote display LCD 8 digits, with 10 meters cable.
- Compatible with AMR
- Able to be connected to data logger
- Able to send signal pulse and or frequency output
- SD card Internal back up memory
- Operating temperature -5°C to + 50°C
- Maximum operating pressure 16 bar
- Power supply : Battery
- Battery replacement : no loss of totalizer data
- Lifetime battery minimum 3 years
- Flange : minimum PN 10 completed with counter flange
- Legal calibrated (factory / metrology)

2. Data Logger

- Built in with flow meter or can be independent
- Communication type : SMS and GPRS
- Minimum channel for flow and totalizer, with optional for pressure or others
- Has ability to received data more then 2 water meters
- Has ability to send alarms to 8 cellphone numbers
- Can read 2 directions of flow with 1 port
- Compatible with specific brands of water meters that have pulse

- Connection cable 30 meters
- Format Output data should be SQL data base file.