

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NO. 583-14-3-285-0081		PAGE 1 OF 8							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NO.		5. SOLICITATION NUMBER VA251-14-Q-0349		6. SOLICITATION ISSUE DATE 05-28-2014					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JOYCE MILLER				b. TELEPHONE NO. (No Collect Calls) 317-988-1523		8. OFFER DUE DATE/LOCAL TIME 06-10-2014 4PM					
9. ISSUED BY Department of Veterans Affairs Network 11 Contracting Office 8888 Keystone Crossing Suite 1100 Indianapolis IN 46240				CODE 583		10. THIS ACQUISITION IS							
				<input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339112 <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD: 500 Employees							
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A							
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP							
15. DELIVER TO Department of Veteran Affairs VA Medical Center (90 CSC)  1481 West Tenth Street Indianapolis IN 46202				CODE		16. ADMINISTERED BY Department of Veterans Affairs Network 11 Contracting Office 8888 Keystone Crossing Suite 1100 Indianapolis IN 46240							
						CODE 583							
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE									
				Department of Veterans Affairs Financial Management System P O Box 149971 Austin TX 78714-9971 PHONE: 512-242-7300 FAX: N/A									
TELEPHONE NO. DUNS: DUNS+4:				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM									
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER													
19. ITEM NO.		20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		SEE SCHEDULE											
		(Use Reverse and/or Attach Additional Sheets as Necessary)											
25. ACCOUNTING AND APPROPRIATION DATA See CONTINUATION Page								26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								<input type="checkbox"/> 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					
								<input type="checkbox"/> 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)							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CALYNDA BAINES CONTRACTING OFFICER				31c. DATE SIGNED			

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## SECTION B - CONTINUATION OF SF 1449 BLOCKS

### B.1 CONTRACT ADMINISTRATION DATA

(continuation from Standard Form 1449, block 18A.)

1. Contract Administration: All contract administration matters will be handled by the following individuals:

a. CONTRACTOR:

b. GOVERNMENT: Contracting Officer 00583

Department of Veterans Affairs

Network 11 Contracting Office

8888 Keystone Crossing

Suite 1100

Indianapolis IN 46240

2. CONTRACTOR REMITTANCE ADDRESS: All payments by the Government to the contractor will be made in accordance with:

☒ 52.232-34, Payment by Electronic Funds Transfer—Other Than System For Award Management, or

☐ 52.232-36, Payment by Third Party

3. INVOICES: Invoices shall be submitted in arrears:

a. Quarterly ☐

b. Semi-Annually ☐

c. Other ☒ Upon delivery, acceptance and a proper invoice

4. GOVERNMENT INVOICE ADDRESS: All Invoices from the contractor shall be submitted electronically in accordance with VAAR Clause 852.232-72 Electronic Submission of Payment Requests.

Department of Veterans Affairs

Financial Management System

P O Box 149971

Austin TX 78714-9971

ACKNOWLEDGMENT OF AMENDMENTS: The offeror acknowledges receipt of amendments to the Solicitation numbered and dated as follows:

AMENDMENT NO	DATE
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<u>FAR</u> <u>Number</u>	<u>Title</u>	<u>Date</u>
001AL1115A	LIMITATIONS ON SUBCONTRACTING-- MONITORING AND COMPLIANCE	JUN 2011
001AL1115	SUBCONTRACTING COMMITMENTS--MONITORING AND COMPLIANCE	JUN 2011

## B.2 Price/Cost Schedule

### Item Information

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Endo Truclear Hysteroscopic Morcellator, stk#72202709	1.00	EA		
2	Endo Truclear Sheath 5.6, stk#72202977	2.00	EA		
3	Endo Hysteroscope, operative truclear, stk# 72202976	2.00	EA		
4	Hysteroscopic FMS, U.S. system includes items 5 through 11, stk#72202720	1.00	EA		
5	Endo kit, U.S. Hysteroscopic FMS, stk# 72202710	1.00	EA		
6	Endo Hyst. fluid mgmt system control unit, stk#7210164	1.00	EA		
7	Endo Hyst. fluid mgmt stand, stk#7210165	1.00	EA		
8	Endo Hyst. Fluid mgmt roller base, stk# 7210166	1.00	EA		
9	Endo Vacuum regulator PM 760 MM, stk# 72203420	1.00	EA		
10	Truclear handpiece, stk# 7209807	1.00	EA		
11	Endo Sterilization tray, multi-use, stk# 7205683	2.00	EA		
				<b>GRAND TOTAL</b>	

## B.3 Delivery Schedule

ITEM NUMBER		QUANTITY	DELIVERY DATE
1	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	1.00	
2	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	2.00	
3	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	2.00	
4	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	1.00	
5	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	1.00	
6	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	1.00	
7	SHIP TO: RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803  MARK ROBERT HILL FOR: robert.hill@va.gov 317-988-6740	1.00	
8	SHIP TO: RICHARD L. ROUDEBUSH VAMC	1.00	

		1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803	
	MARK	ROBERT HILL	
	FOR:	robert.hill@va.gov 317-988-6740	
<b>9</b>	SHIP TO:	RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803	1.00
	MARK	ROBERT HILL	
	FOR:	robert.hill@va.gov 317-988-6740	
<b>10</b>	SHIP TO:	RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803	1.00
	MARK	ROBERT HILL	
	FOR:	robert.hill@va.gov 317-988-6740	
<b>11</b>	SHIP TO:	RICHARD L. ROUDEBUSH VAMC 1481 W. TENTH ST INDIANAPOLIS ,IN 46202 2803	2.00
	MARK	ROBERT HILL	
	FOR:	robert.hill@va.gov 317-988-6740	

## SECTION C - CONTRACT CLAUSES

**FAR**  
**Number**

52.212-5

**Title**

CONTRACT TERMS AND CONDITIONS REQUIRED TO  
IMPLEMENT STATUTES OR EXECUTIVE ORDERS—  
COMMERCIAL ITEMS

**Date**

JAN 2014

## SECTION E - SOLICITATION PROVISIONS

<u>FAR Number</u>	<u>Title</u>	<u>Date</u>
52.212-2	EVALUATION—COMMERCIAL ITEMS	JAN 1999
52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS— COMMERCIAL ITEMS	NOV 2013