

STATEMENT OF WORK

TITLE OF PROJECT:

Lease/Rental of the Acculis MTA (Microwave Thermal Ablation) System

BACKGROUND:

The Acculis MTA System is required by the Surgical/Interventional Radiology Department for use in procedures requiring coagulation of soft tissue.

TYPE OF CONTRACT:

Firm-Fixed-Price

PERFORMANCE PERIOD:

The equipment will be leased for 12 month period with 1 option year. This option will include a purchase option to buy for \$1.00 at the end of option term. The contract shall be from date of award covering a 12 month period unless otherwise directed by the Contracting Officer (CO).

PLACE OF PERFORMANCE / DELIVERY:

ATTN: Damian Smith
James J. Peters Bronx VA Medical Center
130 West Kingsbridge Road
Bronx, NY 10468

SCOPE:

Lease rental of the Acculis MTA (Microwave Thermal Ablation) System and its accessories and disposables. The MTA System and disposables consist of the following items:

Part Number	Description
MTA System	
806-010-US	SulisV pMTA Generator
700-006	Trolley/Cart and Monitor Arm-Articulating Arm (Acculis System Cart, Coolant Hanging Bracket)
806-011-US	LCS Unit-Local Control Station
800-017	Cordset USA/Canada 10A/125v
807-107	Flexible LCS Microwave and Data Cables
510-247-US	US Operators Manual

Disposables	
900-312-US	MTA Accu5i 17" Surgical Applicator (Uncooled)
900-313-US	MTA Accu5i 33" Surgical Applicator (Uncooled)
900-314-US	MTA Temperature Probes 17" (black and grey)
900-315-US	MTA Temperature Probes 33" (black and grey)
900-600-US	pMTA Accu2i Standard Applicator (cooled)
900-601-US	pMTA Accu2i Long Applicator (cooled)
900-602-US	pMTA Accu2i Intermediate Applicator (cooled)

GOVERNMENT-FURNISHED PROPERTY, MATERIAL, EQUIPMENT OR INFORMATION (GFP, GFM, GFE OR GFI):

No materials or information of this type are anticipated in this contract.

SECURITY:

If warranted, all Vendor/Contractors and subcontractor employees will be required to secure facility ID badges from the VA Police Department.

SAFETY CODES/CERTIFICATION/LICENSING:

Vendor/Contractors will be required to abide by all applicable VA, Federal, State, and Local safety codes, laws, and regulations that apply.

TRAVEL:

Vendors/Contractors do not have any special requirements for travel. If warranted, any travel accommodations including travel to and from the contractor's/vendor's place of business to the place of performance is included in the price of the contract.

NOTE:

The C&A requirements do not apply and the Security Accreditation Package is not required.

Invoicing

As of November 15, 2013, all vendors submitting commercial invoices via fax to the VA Financial Services Center will be RETURNED.

All vendors invoicing VA are required to use the OB10 e-Invoicing system to submit invoices for payment. It is the responsibility of the vendor to have an active OB10 account established prior to invoicing.

For OB10 registration and/or additional information, please use:

<http://www.tungsten-network.com/US/en/veterans-affairs/>