

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO. 612-16-3-145-0245	PAGE 1 OF
5. SOLICITATION NUMBER VA261-16-Q-0806	6. SOLICITATION ISSUE DATE
b. TELEPHONE NO. (No Collect Calls) 650-493-5000	8. OFFER DUE DATE/LOCAL TIME 07-22-2016

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.
7. FOR SOLICITATION INFORMATION CALL: a. NAME Carol Lam		

9. ISSUED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Palo Alto Health Care System (90/NCA) 3801 Miranda Ave Palo Alto CA 94304-1207	CODE	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: 334510 <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD: 1250 Employees
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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
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15. DELIVER TO Department of Veterans Affairs VA Northern California Health Care System 10535 Hospital Way Mather CA 95655	CODE	16. ADMINISTERED BY Department of Veterans Affairs VA Sierra Pacific Network (VISN 21) VA Palo Alto Health Care System (90/NCA) 3801 Miranda Ave Palo Alto CA 94304-1207	CODE
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17a. CONTRACTOR/OFFEROR TELEPHONE NO. _____ DUNS: _____ DUNS+4: _____	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs FMS-VA-2(101) Financial Services Center PO Box 149971 Austin TX 78714-9971 PHONE: _____ FAX: _____	CODE
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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 PRICE	24. AMOUNT
(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)
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<input 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 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:
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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)	31c. DATE SIGNED

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A.2 PRICE/COST SCHEDULE**ITEM INFORMATION**

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	F400 V2- CELLVIZIO 100 SERIES SYSTEM (488nm) INCLUDES: SMARTREVIEW, THE ATLAS, ONSITE TRAINING A PROBE-BASED CONFOCAL LASER ENDOMICROSCOPY SYSTEM FOR CLINICAL USE IN GASTROINTESTINAL ENDOSCOPY AND BRONCHOSCOPY LOCAL STOCK NUMBER: CS-100-488-SA	1.00	EA		
0002	MAINTENANCE SERVICE CONTRACT LOCAL STOCK NUMBER: MS-0004- GOLD-SA	1.00	EA		
0003	CHOLANGIOFLEX PROBE (10 USES) (CONFOCAL MINIPROBES) LOCAL STOCK NUMBER: MP-0003- CHF-SA	1.00	EA		
0004	COLOFLEX UHDPROBE (20 USES) LOCAL STOCK NUMBER: MP-0006- HDC-SA	1.00	EA		
0005	GASTROFLEX UHD PROBE (20 USES) LOCAL STOCK NUMBER: MP-0009- HDG-SA	1.00	EA		
				GRAND TOTAL	

Note: Offers of “equal” products - Offeror must clearly indicate in its offer that the product being offered is an “equal” product. The “equal” product must have the same physical, functional, or performance characteristics as referenced in the salient characteristics. New Equipment ONLY; NO remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty. Please provide technical specification if offering an equal product.

Salient Characteristics:

- a) Essential/significant physical, functional, or performance characteristics.
 - i) Probe based Confocal Lazer Endomicroscopy system
 - ii) Lazer scanning technology
 - iii) Provides microscopic images of tissue for cancer early detection (Optical Biosies)
 - iv) Real Time microscopic image display
 - v) Lower and Upper Endoscopy, ERCP, EUS-FNA capabilities
 - vi) Operates on 110 VAC; 50/60 hz.
- b) Dimensions – 450 W x 500 D X 180 H
- c) Weight- 21 KG.
- d) Purpose – Unit is a confocal laser system with fiber optic probes that is intended to allow imaging of the internal microstructure of tissues in anatomical tracts, accessed by an endoscope or endoscopic accessories.

A.3 DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DELIVERY DATE
0001	1.00	30 DAYS ARO
0002	1.00	30 DAYS ARO
0003	1.00	30 DAYS ARO
0004	1.00	30 DAYS ARO
0005	1.00	30 DAYS ARO