

INSTRUCTIONS, CONDITIONS AND OTHER STATEMENTS TO BIDDERS/OFFERORS

BIDS AND BONDS ARE TO BE DELIVERED TO:

**Department of Veterans Affairs
Network Contracting Office 21 (NCO 21)
Attn.: Gregory Cunningham, Contract Specialist
Mail: 5342 Dudley Blvd, Bldg 98
FedEx: 3230 Peacekeeper Way, Bldg 209
McClellan Park, CA 95652**

Delivery Packages and envelopes must have the following on the outside of the package:

**Company Name
Construct Primary Care (Mather)
IFB VA261-16-B-0653**

CONTRACT TYPE:

The awarded contract will be a firm fixed price (FFP) contract.

This solicitation is a **total set aside for SDVOSB socio-economic concerns** per FAR 19. The bidder **MUST** have an active DUNS number and be current in System for Award Management (SAM). The Service Disabled Veteran Owned Small Business (SDVOSB) certified veteran eligibility (CVE) verification or Veteran Owned Small Business (VOSB) certified verification applies, they must have been completed prior to the submission of proposals.

REQUESTS FOR INFORMATION (RFI):

To obtain clarifications and/or additional information concerning the contract requirements, specifications and/or drawings, submit a **written RFI utilizing the RFI Form attached to this Invitation for Bid which is to be sent via email to Gregory.Cunningham@va.gov**. RFIs must be specific identifying section, paragraph, page, etc. and must be in question format. All RFIs submitted shall include the solicitation number and title, contractor name, city, state, telephone, email address, date submitted, and the RFI question(s). RFI responses will be responded to as necessary in amendment format which will be posted on FBO.gov.

Deadline for submission of RFIs for this solicitation is August 24, 2016 @ 11:00 AM PST. No questions will be answered after this date unless determined to be in the best interest of the Government as deemed by the Contracting Officer. Telephone requests for information will not be accepted or returned.

BID OPENING

A public bid opening will be held at the address below in the Contracting Office Conference Room on September 7, 2016 @ at 11:00 AM PST:

Network Contracting Office (NCO 21)
3230 Peacekeeper Way, Bldg 209
McClellan Park, CA 95652

PRE-BID SITE VISIT:

Bidders are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of performing these services. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

All Bidders: See Clause 52.236-27 (pg.16) for information regarding site visit information.

(Note: This will be the only site visit allowed for this IFB.)

INSTRUCTIONS TO BIDDERS

Bids received after the designated due date and time will be rejected.

A responsive bid package shall include the following:

- DD Form 1442 with blocks 14 – 20 completed.
- Complete pricing on Bid Schedule including as well Deductive Items Attachment A. See below for pricing schedule. It is also included as an attachment for bidder's use.
- Complete pricing breakout on Schedule of Values Attachment B. See below for schedule of values. They are also included as attachments for bidder's use.
- Original Bid Bonds with raised company seal

Any exception to the terms and conditions of this IFB may result in a nonresponsive bid.