

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in [Subpart 12.6](#), as supplemented with additional information included in this notice. This announcement constitutes the solicitation in its entirety; quotes are being requested and a written solicitation will not be issued.

This procurement shall be conducted under FAR Parts 12, 13, and 19, Acquisition of Commercial Items, Simplified Acquisition Procedures, Small Business Programs, and Veteran Affairs Acquisition Regulations as supplemented with additional information in this notice. Award to this solicitation shall be based on the quoter's ability to provide those specific supplies and services stated in this combined synopsis solicitation. This procurement is for new Equipment ONLY; no remanufactured or "gray market" items. All Equipment must be covered by the manufacturer's warranty.

Solicitation number **VA262-16-Q-1605** is issued as a **"Brand Name or Equal"** request for quotation (RFQ). This RFQ is set-aside for Small Business vendors.

The North American Industrial Classification System (NAICS) code for this requirement is 511210 and the selected Federal Supply Code (FSC) is 7030. The Small Business size standard is \$38.5 M.

The Government intends to award a firm-fixed contract. Due to time constraints, **responses to the solicitation shall be due on Monday, September 26, 2016 at 0800 PST**. Quoters are advised to review and monitor the FBO website frequently to ensure you have the most up to date information, including all amendments, if any. Correspondence or questions may be directed to Ralph Fontela, Contract Specialist at raphael.fontela@va.gov within 48 hours of the posting of this solicitation. Telephone inquiries will not be honored. Inquiries after the allotted period may not receive a response due to the time constraints of the procurement.

All deliveries shall be coordinated with the Veterans Integrated Service Network (VISN) 22, VA San Diego Healthcare System (VASDHS) POC (TBD) and delivered FOB destination to:

Department of Veterans Affairs
VISN 22 / VASDHS
3350 La Jolla Village Drive
San Diego, CA 92161-0002

The Veterans Affairs San Diego Healthcare System (VASDHS) has a requirement to to purchase a ***Peripheral Vascular Diagnostic Testing System*** to replace the existing Parks Medical System (FLO-LAB 2100 EE#53859) currently in service, which has been deemed obsolete and/or uneconomical to repair. This is a brand name or equal RFQ IAW FAR 52.211-6 with the salient characteristics of the requested item listed below. Any items quoted as equal not conforming to the requirements of clause 52.211-6 will be considered non-responsive and not considered for award.

ITEM DESCRIPTION

Manufacturer: Olea Sphere / Olea Medical Solutions, Inc.

Items:

1. **MR Neuro advanced package** (2 licenses)
2. **CT Neuro advanced package** (2 licenses)
3. **Longitudinal advanced package** (2 licenses)
 - a. Licensing:
 - i. Concurrent user(s): **2**
 - ii. Installation: **Fat Client**
 - iii. Term: **Perpetual**
 - iv. Version: **Clinical**
4. **Gold level maintenance** (1 year)
5. **Dell precision T7910** (2 workstations)
6. **On-site training day** (2 days)

Salient Characteristics:

1. A state of the art post processing and 3D visualization system for neurological imaging for Magnetic Resonance Imaging (MRI) and Computerized Tomography (CT).
2. The ability to automatically follow up between different time points, modalities and series to efficiently track and assess lesion progression.
3. Applications that are compliant with Dicom standard and windows operating system.
4. The ability to operate on a standard workstation or through thin deployment.
5. The ability to **automatically provide mismatch computation**, providing computation of mismatch maps and volumetric estimation of infarct and penumbra for stroke evaluation.
6. The ability to automatically process quantitative & qualitative multiparametric analysis.
7. Must include Diffusion Tensor Imaging, Tractography, Arterial Spin Labeling and Longitudinal Analysis for Mono or Multimodalities.
8. 2 workstations, 2 licenses, on-site training and installation are needed.

PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MR Neuro advanced package: Diffusion (DWI) module MR Perfusion (DSC) module MR Permeability (DCE) module MR Analysis module	2.00	EA		
0002	CT Neuro advanced package CT Perfusion module CT Permeability CT Analysis module PRICE AFTER 15% DISCOUNT	2.00	EA		
0003	Longitudinal advanced package	2.00	EA		
0004	Maintenance : Gold level First year included Includes all updates to modules purchased Support within regular business hours (Eastern time) Unlimited access to all educational tutorials	1.00	YR		
0005	Hardware: Dell Precision T7910 Cost: \$ 6,250 Comes with manufacturer warranty, not maintained by Olea Sales tax excluded Shipping costs excluded LOCAL STOCK NUMBER: T7910	2.00	EA		
0006	On-site training day (/day) All travel expenses included	2.00	DY		
				GRAND TOTAL	

CONTRACT CLAUSES AND PROVISIONS

The solicitation document and incorporated provisions and clauses are those in effect through [Federal Acquisition Circular 2005-82, May 7, 2015](#).

This contract incorporates one or more clauses and provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acquisition.gov/far/index.html>

<http://www.va.gov/oal/library/vaar/>

CLAUSES

FAR 52.212-4, Contract Terms and Conditions -- Commercial Items

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders --
Commercial Items

FAR 52.227-19, Commercial Computer Software-Restricted Rights

VAAR 852.203-70, Commercial Advertising

VAAR 852.211-73, Brand Name or Equal

VAAR 852.232-72, Electronic Submission of Payments

VAAR 852.237-70, Contractor Responsibilities

PROVISIONS

FAR 52.211-6, Brand Name or Equal

FAR 52.212-3, Quoter Representations and Certifications -- Commercial Items

VAAR 852.273-74, Award Without Exchanges

FAR 52.212-1 Instructions to Quoters—Commercial Items (Tailored for SAP)

- (a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet ([SF 1449](#)). However, the small business size standard for a concern which submits a quotation in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.
- (b) Submission of quotations. Submit quotations to the office specified in this solicitation at or before the exact time specified in this solicitation. Quotations may be submitted on the [SF 1449](#), letterhead stationery, or as otherwise specified in the solicitation. As a minimum, quotations must show-
- (1) The solicitation number;
 - (2) The time specified in the solicitation for receipt of quotations;
 - (3) The name, address, and telephone number of the quoter;
 - (4) A technical description of the items being quoted in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (5) Terms of any express warranty;
 - (6) Price and any discount terms;
 - (7) "Remit to" address, if different than mailing address;
 - (8) A completed copy of the representations and certifications at FAR [52.212-3](#) (see FAR [52.212-3\(b\)](#) for those representations and certifications that the quoter shall complete electronically);
 - (9) Acknowledgment of Solicitation Amendments;
 - (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
 - (11) If the quotation is not submitted on the [SF 1449](#), include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Quotations that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of quotations. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (d) Multiple quotations. Quoters are encouraged to submit multiple quotations presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each quotation submitted will be evaluated separately.
- (e) Late submissions.
- (1) Quoters are responsible for submitting quotations so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that quotations are due.
 - (2) Any quotation received at the Government office designated in the solicitation after the exact time specified for receipt of quotations is late and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late quotation would not unduly delay the acquisition

- (3) If an emergency or unanticipated event interrupts normal Government processes so that quotations cannot be received at the Government office designated for receipt of quotations by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of quotations will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
- (f) Contract award. The Government intends to evaluate quotations and issue a purchase order based on the initial quotations received. Therefore, the quoter's initial quotation should contain the quoter's best terms from a price and technical standpoint. The Government reserves the right to request revised quotations from, or negotiate final purchase order terms with, one or more, but not all, quoters if later determined by the Contracting Officer to be necessary. However, the Contracting Officer will not establish a competitive range, conduct discussions, or otherwise use the procedures described at FAR 15.306. The Government may reject any or all quotations if such action is in the public interest; and issue a purchase order to other than the quoter with the lowest priced quotation.
- (g) Multiple awards. The Government may issue a purchase order for any item or group of items of a quotation, unless the quoter qualifies the quotation by specific limitations. Unless otherwise provided in the Schedule, quotations may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity quoted, at the unit prices quoted, unless the quoter specifies otherwise in the quotation.
- (h) Availability of requirements documents cited in the solicitation.
- (1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to-
- GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978.
- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (h)(1)(i) of this provision. Additional copies will be issued for a fee.
- (2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:
- (i) ASSIST (<https://assist.dla.mil/online/start/>).
- (ii) Quick Search (<http://quicksearch.dla.mil/>).
- (iii) ASSISTdocs.com (<http://assistdocs.com>).
- (3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by-
- (i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);
- (ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

- (i) Data Universal Numbering System (DUNS) Number. (Applies to all quotations exceeding \$3,000, and quotations of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database.) The quoter shall enter, in the block with its name and address on the cover page of its quotation, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the quoter's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the quoter to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR [Subpart 32.11](#)) for the same concern. If the quoter does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. A quoter within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://fedgov.dnb.com/webform>. A quoter located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The quoter should indicate that it is a quoter for a Government contract when contacting the local Dun and Bradstreet office.
- (j) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of a quotation, the quoter acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Quoter does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Quoter. Quoters may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

Requests for information. The contracting officer will not notify unsuccessful quoters that responded to this solicitation. Quoters may request information on award(s) resulting from this solicitation from the contracting officer.

Addendum to 52.212-1 Instructions to Quoters – Commercial Items

Quoters shall provide the following information in addition to their quote. Quoters shall provide a cost/price schedule similar to the cost/price schedule above.

Quoters submitting a Brand name equal product shall provide the technical specifications of the brand name equal license/software subscription and address how the brand name equal meets or exceeds the salient characteristics listed above.

All contract administration matters will be handled by the following individuals:

a. QUOTER:

[Company Contact Person's Name]:
[Company]:

[Street Address]:
[City, State, Zip]:
[Phone number]:
[Email address]:
[DUNS Number]:
[CAGE Code]:

(End of Provision)

52.212-2 Evaluation -- Commercial Items

(a) The Government will award a contract resulting from this solicitation to the responsible Quoter whose quote conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate quotes:

Factor 1 – Technical capability of the item quoted to meet or exceed the specified Brand name product.

Factor 2 – Price

(b) *Options.* The Government will evaluate quotes for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that a quote is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an quote, mailed or otherwise furnished to the successful Quoter within the time for acceptance specified in the quote, shall result in a binding contract without further action by either party. Before the quote's specified expiration time, the Government may accept a quote (or part of a quote), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of Provision)