

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NO. 526-17-2-3086-0110	PAGE 1 OF 9	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NUMBER VA242-17-Q-0505	6. SOLICITATION ISSUE DATE 04-14-2017		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Jennette, Aleta		b. TELEPHONE NO. (No Collect Calls) 914-737-4400xt2068	8. OFFER DUE DATE/LOCAL TIME 04-20-2017 1PM		
9. ISSUED BY Department of Veterans Affairs Network Contracting Office 2 James J. Peters VA Medical Center 130 West Kingsbridge Road Bronx NY 10468-3904		CODE 36C242	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 339112 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB SIZE STANDARD: 1000 Employees <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING N/A		
15. DELIVER TO Department of Veterans Affairs James J. Peter VA Medical Center 130 West Kingsbridge Road Bronx NY 10468		CODE	16. ADMINISTERED BY Department of Veterans Affairs James J. Peters VA Medical Center Network Contracting Office 2 130 West Kingsbridge Road Bronx NY 10468-3904			
17a. CONTRACTOR/OFFEROR TELEPHONE NO. 646-438-5808	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Tungsten Network http://www.tungsten-network.com/us/en/veterans-affairs PHONE: FAX:			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		DUNS:	DUNS+4:	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.	20. See CONTINUATION Page SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	This RFQ is for the purchase of Fabius MRI System for Bronx VAMC. Please note that boxes 30a, 30b & 30C MUST be filled out and returned with your quote. For full item details see Price/Cost schedule on page 4-8. Contractor is responsible for delivery, unloading equipment and/or furniture at the dock. Contractor is also responsible for coordinating a delivery date with the warehouse. (Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA 526-3670160-3086-820200-3131 0100J0075 See CONTINUATION Page			26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<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:			
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) Aleta Jennette NCO315L1-0001		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: Draeger, Inc
- b. GOVERNMENT: Contracting Officer 36C242 Aleta Jennette

Department of Veterans Affairs

Network Contracting Office 2

James J. Peters VA Medical Center

130 West Kingsbridge Road

Bronx NY 10468-3904

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 ARO 30 DAYS

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.

Tungsten Network

<http://www.tungsten-network.com/us/en>

/veterans-affair

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

AMENDMENT NO	DATE

B.2 PRICE/COST SCHEDULE

ITEM INFORMATION

ITEM NUMBER	DESCRIPTION OF SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ITEM#OPC5431-Fabius MRI, US Device version US - Equipment according to standard device with color coding US (O2: green, AIR: yellow, N2O: blue) - supply from gas cylinders via Pin Index system, cylinder size: E	1.00	EA	_____	_____
0002	ITEM#8608376-Conversion kit RS232-LWL FOR INSTALLATION CONTACT DRAGER SERVICE	1.00	EA	_____	_____
0003	ITEM#8607385-Arm COSY, 8", w/ press. indic.	1.00	EA	_____	_____
0004	ITEM#2607098-Breathing bag arm, fixed	1.00	EA	_____	_____
0005	ITEM#OPC5220-Moisture reduction kit, left Moisture reduction kit with water trap: - for compact breathing system (COSY) - mounted on the left-hand side of the device	1.00	EA	_____	_____
0006	ITEM#OPC5221-Moisture reduction kit, right	1.00	EA	_____	_____
0007	ITEM#2166038-With Breathing hose E 110cm Silicone hose for adults, 1,1 m with long sleeves, 22 mm ISO socket connectors.	1.00	EA	_____	_____
0008	ITEM#2166046-With Breathing hose E 150cm Silicone hose for adults, 1,5 m with long sleeves, 22 mm ISO socket connectors SENSOR SPIROLOG, 5 PCS	1.00	EA	_____	_____
0009	ITEM#M33300-AGSS Anesthetic gas receiving system for scavenging excess gas from anesthesia workstations. For drastically reducing the anaesthetic agent concentration in the vicinity of anesthesia workstations	1.00	EA	_____	_____
0010	ITEM#M33295-Transfer hose AGS-COSY, 1 m Connection hose between AGS and device	1.00	EA	_____	_____
0011	ITEM#4117515-Holder for AGS	1.00	EA	_____	_____
0012	ITEM#M29430-COSY adapter for AGS Adapter on COSY, ISO, 30 mm for AGSS transfer hose connection	1.00	EA	_____	_____
0013	ITEM#MK03140-Vacuum	1.00	EA	_____	_____

	suction DISS Endotracheal suction unit for anesthesia is used to extract secretion from the airways of ventilated patients. DISS connector, VAC-driven				
0014	ITEM#4118555-Rail mount ejector/VAC suction For fixing an ejector aspirator at the laterally mounted GCX rail of Fabius	1.00	EA	_____	_____
0015	ITEM#8608100-Kit GCX holder f. suction unit	1.00	EA	_____	_____
0016	ITEM#8607596-Set of handles, 2 pcs.	1.00	EA	_____	_____
0017	ITEM#M366050-CASTrGARD, large	1.00	EA	_____	_____
0018	ITEM#M32692-Sample gas return set	1.00	EA	_____	_____
0019	ITEM#4117441-KIT- COVER-GCX RAIL	2.00	EA	_____	_____
0020	ITEM#MX50090-CLIC adapter For using the CLIC absorber on theanesthesia workstATION	1.00	EA	_____	_____
0021	ITEM#MX0004-CLIC absorber 800+ The disposable CLIC absorber 800+ for Dr?ger anesthesia machines is attached to the existing absorber holder by means of an adapter. A quick, clean, easy-to-use disposable solution.	12.00	EA	_____	_____
0022	ITEM#4199714-HOSE ASM-O2 DISS N/DISS N 20L	1.00	EA	_____	_____
0023	ITEM#4199713-HOSE ASM-N2O DISS N/DISS N 20L	1.00	EA	_____	_____
0024	ITEM#4199712-HOSE ASM-AIR DISS N/DISS N 20L	1.00	EA	_____	_____
0025	ITEM#4199600-HOSE ASM-VAC DISS N/DISS N 20L VAC hose, DISS N/DISS N, 6 m/20 ft,white, CGAV-5	1.00	EA	_____	_____
0026	ITEM#4199597-HoseASM-EVAC DISS N/DISS N 20L EVAC hose, DISS N/DISS N, 6 m/20 ft,purple, CGAV-5	1.00	EA	_____	_____
0027	ITEM#M35054-Vapor 2000 Vapor 2000 anesthetic vaporizer for volatile anesthetic agents for use in the fresh-gas circuit of anesthesia workstations "T" setting for intrahospital transport in any position while fill	1.00	EA	_____	_____
0028	ITEM#OPC0095-Isoflurane	1.00	EA	_____	_____
0029	ITEM#OPC5417-Plug-in adapter Auto ExclusionFilling system Dr?ger Fill Draeger standard	1.00	EA	_____	_____
0030	ITEM#M36110-Filling adapt.Dr?ger Fill Iso.	1.00	EA	_____	_____

0031	ITEM#OPC0096-Sevoflurane	1.00	EA	_____	_____
0032	ITEM#OPC5417-Plug-in adapter Auto Exclusion Filling system Dr?ger FillDr?ger standard	1.00	EA	_____	_____
0033	ITEM#M36120-Filling adapt.Dr?ger Fill Sev.	1.00	EA	_____	_____
0034	ITEM#1979570-Clinical Applicat.SuppAnesthesia.8hsegm.	5.00	EA	_____	_____
0035	SERVICE MANUALS	2.00	EA	_____	_____
0036	OPERATIONAL MANUALS	2.00	EA	_____	_____
				GRAND TOTAL	_____

SECTION C - CONTRACT CLAUSES

C.1 FSS RFQ INTRODUCTORY LANGUAGE

The terms and conditions of the contractor's FSS contract (including any contract modifications) apply to all Blanket Purchase Agreements (BPA) and task or delivery orders issued under the contract as a result of this RFQ. When a lower price has been established, or when the delivery terms, FOB terms, or ordering requirements have been modified by the BPA or task/delivery order, those modified terms will apply to all purchases made pursuant to it and take precedence over the FSS contract. Any unique terms and conditions of a BPA or order issued under the contract that are not a part of the applicable FSS contract will govern. In the event of an inconsistency between the terms and conditions of a BPA or task/delivery order and the Contractor's FSS terms, other than those identified above, the terms of the FSS contract will take precedence.

**SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR
ATTACHMENTS**

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SECTION E - SOLICITATION PROVISIONS

E.1 52.209-5 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION)(MAR 2012)

(a) In accordance with Division H, sections 8124 and 8125 of P.L. 112-74 and sections 738 and 739 of P.L. 112-55 none of the funds made available by either Act may be used to enter into a contract with any corporation that—

(1) Has an unpaid federal tax liability, unless the agency has considered suspension or debarment of the corporation and the Suspension and Debarment Official has made a determination that this action is not necessary to protect the interests of the Government.

(2) Has a felony criminal violation under any Federal or State law within the preceding 24 months, unless the agency has considered suspension or debarment of the corporation and Suspension and Debarment Official has made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) The offeror does does not have any unpaid Federal tax liability that has been assessed and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(2) The offeror, its officers or agents acting on its behalf have have not been convicted of a felony criminal violation under a Federal or State law within the preceding 24 months.

(End of Provision)