

Combined Synopsis/Solicitation for Commercial Items

Overbed Hospital Tables

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulation (FAR) Subpart 12.6 "Streamlined Procedures for Evaluation and Solicitation for Commercial Items"; in conjunction with FAR -- Part 13 Simplified Acquisition Procedures; as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation document will not be issued.

The Solicitation is issued as a Request for Quotes (RFQ). This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-99 effective June 16, 2018. This requirement is a Firm Fixed Price 100% **Service Disabled Veteran Owned Small Business (SDVOSB) set-aside** and only qualified respondents may submit quotes. Quotes are requested from VIP verified SDVOSB's only. Only quotes from firms that are certified to meet Small business size standard will be considered. You may contact your local U.S. Small Business Administration (SBA) office (federal, not state office) for more information on the small business program. Your local SBA office's contact information may be found by accessing the SBA website www.sba.gov or the Vendor Information Pages at www.vip.vetbiz.gov

RFQ: 36C25818Q9728

Questions Due Date: 08/15/2018 12:00 PM (noon) Eastern Daylight Savings Time(EDT)

Quote Due Date: 08/17/2018 4:00 PM EDT

Quotes must be submitted electronically to Theresa.hamilton@va.gov

This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-99 issued and effective June 16, 2018

The NCO 22G Department of Veterans Affairs in Mesa, AZ is seeking to purchase Overbed Tables for the Northern Arizona VAHCS in Prescott, AZ.

All qualified Vendors shall provide quotations by email for the following Items:

An Example item is: by Hill Rom; Art of Care- Overbed table 635

Items shall meet or exceed Specifications listed

Line Item	Description	Quantity	Unit Price	Total Price
CLIN 0001	Overbed tables Wild Cherry	15 EA		
CLIN 0002	Overbed tables Natural Maple	15 EA		

STATEMENT OF WORK (SOW):

SPECIFICATIONS:

- a. Size Specifications:
 - 1) Table depth: 37.5" (+ or - 1")
 - 2) Table Width: 19.00" (+ or - 1")
 - 3) Table height: 29.25" to 46.25" (+ or - 1")

- b. weight: less than 50 lbs.
- c. Single, Thermofoil top or equal
- d. Must have rounded table edges
- e. Must have low profile turning fork type base, color: black
- f. Must have strong, steel column which can be raised and lowered by hand
- g. Color:-
 - 1) 15 each Wild Cherry- or equal
 - 2) 15 each Natural Maple – or equal
- h. Tabletop must have:
 - 1) Storage with Mirror (doubles as a storage unit) made of break-resistant acrylic
 - 2) Two “cup holder” spaces/depressions
- i. Surface must handle standard infection control protocols that are required in a hospital setting

3.0 Delivery and Shipping Information:

The contractor shall provide shipment of the item to the Prescott, AZ, VA Warehouse.

Delivery NLT 30 Days ARO

Delivery shall be included FOB Destination

4.0 CONFIDENTIALITY AND NONDISCLOSURE:

In accordance with Appendix A, Handbook 6500.6 the C&A requirements do not apply to this requirement, and Security Accreditation Package is not required.

This **solicitation 36C25818Q9728** is issued as a request for quote (RFQ). The North American Industry Classification System Code (NAICS) for this procurement is **337127** Institutional Furniture Manufacturing. Product Code (PSC) 6530. This RFQ is being issued as a SDVOSB Total set a-side with a small business size standard of 500 employees.

Vendors must submit quotes in accordance with the solicitation shown here by email, with attachments as needed to include all requested/associated documents. Multiple emails shall be labeled X (number in series) of Y (total number of emails in series) Quotes submitted by other methods will not be accepted.

This procurement is for NEW Equipment ONLY; no remanufactured or "gray market" items. Vendor shall be an Original Equipment Manufacturer (OEM authorized dealer, authorized distributor or authorized reseller for the proposed equipment/system such that OEM warranty and service are provided and maintained by the OEM. All, warranty and service associated with the equipment shall be in accordance with the OEM terms and conditions. All Equipment must be covered by the manufacturer's warranty. The quote MUST include a copy of the authorized distributor letter from the manufacturer to verify that the vendor is an authorized distributor of the products being quoted.

The following contract clauses apply to this acquisition:

FAR 52.212-4, “Contract Terms and Conditions–Commercial Items” (Jan 2017)

addenda to FAR 52.212-4 include: VAAR Clauses
(available at <https://www.va.gov/oal/library/vaar>)

FAR: 52.252-2 Clauses Incorporated by Reference (FEB 1998)
VAAR: 852.203-70 Commercial Advertising (APR 2018)
VAAR: 852.215-70 SDVOSB and VOSB Evaluation Factors (DEC 2009)
VAAR: 852.232-72 Electronic Submission Payment (NOV 2012)
VAAR: 852.246-70 Guarantee (JAN 2008)
VAAR: 852.246-71 Inspection (JAN 2008)

FAR 52.212-5, "Contract Terms and Conditions Required to Implement Statutes or Executive Orders" (Jan 2018)
FAR: 52.222-3 Convict Labor (JUNE 2003)
FAR: 52.222-19 Child Labor (JAN 2018)
FAR: 52.222-21 Prohibition of Segregated Facilities (APR 2015)
FAR: 52.222-26 Equal Opportunity (SEPT 2016)
FAR: 52.222-50 Combating Trafficking in Persons (MAR 2015)
FAR: 52.223-18 Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
FAR: 52.225-1 Buy American (MAY 2014)
FAR: 52.225-13 Restrictions on Certain Foreign Purchases (JUNE 2008)
FAR: 52.232-33 Payment by EFT- SAM (JUL 2013)

The following Solicitation Provisions apply to this acquisition:

FAR: 52.212-1 Instructions to Offerors–Commercial Items (JAN 2017)
FAR: 52.252-1 Solicitation Provisions Incorporated by Reference (FEB 1998)
VAAR: 852.252-70 Solicitation Provisions or Clauses incorporated by Reference (JAN 2008)
FAR: 52.212-3 Offerors Representations and Certifications–Commercial Items (NOV 2017)

Offerors must complete annual representations and certifications on-line at <http://orca.bpn.gov> in accordance with FAR 52.212-3, "Offerors Representations and Certifications–Commercial Items." If paragraph (j) of the provision is applicable, a written submission is required.

The full text of FAR provisions or clauses may be accessed electronically at <http://acquisition.gov/comp/far/index.html>

FOB Destination is in accordance with FAR 52.247-49 And VAAR 847.303-1 F.O.B. origin.

SAM Requirement:

This solicitation requires registration with the System for Award Management (SAM), pursuant to applicable regulations and guidelines. Registration must be complete by end date/time of solicitation or vendor may be found unresponsive, information can be found at www.sam.gov

Additionally, all Service Disabled Veteran Owned Businesses who respond to this solicitation must be registered with the Department of Veterans Affairs Center for Veterans Enterprise VetBiz Registry located at <http://vip.vetbiz.gov> by the end date/time of this solicitation.

The full text of the referenced FAR clauses may be accessed electronically at <https://www.acquisition.gov/far/>

The following VAAR clauses are to be incorporated: 852.203-70, Commercial Advertising; 852.232-72, Electronic Submission of Payment Requests; 852.246-71, Inspection; The full text of the referenced VAAR clauses may be accessed electronically at <http://www.va.gov/oal/library/vaar/>.

In addition, the following information is required for your quote to be considered:

Estimated delivery time (ARO): if different than 30 days ARO

Complete company name and address:

Company Point of Contact:

Email -Phone Number:

DUNS Number:

Letter from Manufacturer showing Distributor status, unless quoting as a manufacturer, Also please include a brochure or link to an online brochure showing color options and finishes along with technical specs if other than example product.

Quotes shall be valid until at least September 30, 2018

W-9 and Vendorization for the PHOENIX, AZ VAHCS location or provide Statement with vendor ID and/or PO# used for payment/Delivery to PHOENIX, AZ VAHCS in previous 11months.

Submission of Quotes:

Submit quotation and all supporting documentation to Theresa Hamilton by email Theresa.hamilton@va.gov no later than the time previously specified on the Closing Date. **Only requests submitted electronically to the above address will be considered.** Quotes received after the specified time will be considered late, unless an extension is published to FBO. Late quotes may be considered at the discretion of the interest of the government and CO decision. Mailed in or physically submitted documents will not be accepted for this solicitation.

EVALUATION CRITERIA:

(A) Award will be made based on Lowest Price Technically Acceptable

VENDORIZING:

Prospective Offerors are notified that verification of VA Form 10091 and W-9 being sent directly to the paying office in Austin, TX must be submitted with the offer unless the offeror has previously submitted these forms to VA Austin and provides certification of previous work. The FMS Vendor File Update form needs to be submitted in all cases to the Contracting Officer as part of the offer or proposal. Prior information sent to the VA Payment Center in Austin does not preclude submittal of the FMS Vendor File Update form. Failure to include this information could preclude the offeror from consideration for award or considerably delay award.