

FedBizOpps Combined Synopsis/Solicitation Notice

CLASSIFICATION CODE *	65
SUBJECT *	SDVOSB SET ASIDE IRRIGATING BIPOLAR GENERATORS FOR SURGERY
GENERAL INFORMATION	
CONTRACTING OFFICE'S * ZIP-CODE	85212
SOLICITATION NUMBER *	36C25818Q9462
RESPONSE DATE (MM-DD-YYYY)	09-12-2018
ARCHIVE	60 DAYS AFTER THE RESPONSE DATE
RECOVERY ACT FUNDS	N
SET-ASIDE	14
NAICS CODE *	339113
CONTRACTING OFFICE ADDRESS	Department of Veterans Affairs NCO22-Gilbert Network Contracting 4135 S. Power Road, Suite 103 Mesa AZ 85212
DESCRIPTION *	See Attachment
POINT OF CONTACT * (POC Information Automatically Filled from User Profile Unless Entered)	Theresa.Hamilton@va.gov All quotes shall be emailed no later than 6PM Eastern Daylight Savings Time on the end date 9/12/2018
PLACE OF PERFORMANCE	
ADDRESS	Southern Arizona VAHCS 3601 South 6th Ave. Tucson, AZ
POSTAL CODE	85723
COUNTRY	USA
ADDITIONAL INFORMATION	
AGENCY'S URL	
URL DESCRIPTION	
AGENCY CONTACT'S EMAIL ADDRESS	theresa.hamilton@va.gov
EMAIL DESCRIPTION	

* = Required Field

See attached document: VA10091 TUCSON VA.

See attached document: W-9 Form.

See attached document: 36C25818Q9462 Clauses.

Combined Synopsis/Solicitation for Commercial Items

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 2005-100 effective Aug. 22, 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: 36C25818Q9462

Questions Due Date: 9/11/2018 6:00 PM Eastern Daylight Savings Time(EDT)

Quote Due Date: 9/12/2018 6:00 PM EDT

This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-100 effective Aug. 22, 2018.

The NCO 22G Department of Veterans Affairs in Mesa, AZ 85212 is seeking to purchase Irrigating Bipolar Generator equipment

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

Example Vendors Stryker or DRE, This is for informational purposes and is not restrictive

Line Item	Description	Quantity	Unit Price	Total Price
CLIN 0001	BIPOLAR GENERATOR	2 EA		
CLIN 0002	BIPOLAR IRRIGATOR	2 EA		
CLIN 0003	BIPOLAR INTERCONNECT CABLE	2 EA		
CLIN 0004	BIOPOLAR IRRIGATOR POWERCORD	2 EA		
CLIN 0005	BIOPOLAR IRRIGATOR CART/FLOOR STAND	2 EA		

CLIN 0006	Staff training and user and equipment manuals	1 JB		
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STATEMENT OF WORK (SOW): Irrigating Bipolar Generators

The Bipolar Generator is indicated for use in micro, macro, and endoscopic bipolar cutting and coagulation of tissue and sealing of blood vessels in all types of surgery. Bipolar Electrosurgical Generator use dual wave waveform technology, together with proven digital electronics that delivers precision controlled power and irrigation in one package.

Example for meet or exceed specifications for the bipolar generator:

Example Stryker Bipolar Generator- this is informative, not restrictive

Mass 5.9 kg [13 lb]

Dimensions(for reference)

Height: 20.3 cm [8 inch]

Width: 34.9 cm [13.75 inch]

Depth: 41.9 cm [16.5 inch]

Foot Pedal Cord Length: 4.72 m [15.5 ft] maximum

Equipment Function Electrosurgical Generator

Equipment Type

Class 1, Type BF Applied Part

Supply Connection 4 Amp 100/120 VAC

4 Amp 220/240 VAC

530 VA

50/60 Hz

Mode of Operation Continuous with intermittent loading

Duty Cycle 20 seconds on, 40 seconds off at maximum output power

Ingress Protection Generator: IPX0; meets IEC 60601-2-2

Foot Pedal: IP68 for ingress of dust and for immersion in water under pressure

Degree of Mobility Portable

Power Requirements 100-120 +/- 10% VAC with 100-120V selected on the supply voltage selector switch

220-240 +/- 10% VAC with 220-240V selected on the supply voltage selector switch

530 VA

50/60 Hz

Fuses Internal:

F4A 250 VAC Type F (F1)

External:

100 or 120 VAC operation: Two 4.0 Amp Type T (250 VAC)

220 or 240 VAC operation: Two 4.0 Amp Type T (250 VAC)

Ground Type

Protective Earth (ground)

Output Waveform COAG: 1 MHz damped aperiodic

CUT: 1 MHz sine wave

Output Power Range COAG: 0-75 watts into 50 ohm noninductive resistor load

CUT: 0-120 watts into 400 ohm noninductive load

Output Setting Indication Three-digit visual indicator

Accessories:

All accessories will interface with the quoted Bipolar generator and be from the same manufacturer.

Manuals- Two user manuals one hard copy one electronic if available

Two equipment and maintenance manuals one hard copy one electronic if available

Deliverables: See Item Schedule

Other Terms:

Vendors quoting as SDVOSB must be vetbiz.gov Verified

VA shall not pay for freight charges exceeding \$250.00, Per VAAR 847.303-1 F.O.B. origin.

A copy of a packing slip shall be furnished at the time the order is delivered.

ALL PROPOSED PRODUCTS MUST MEET OR EXCEED THE PUBLISHED SPECIFICATIONS

Please make offers valid til September 30, 2018

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 software licensing, warranty and service associated with the equipment/system shall be in accordance with the OEM terms and conditions. All Equipment must be covered by the manufacturer's warranty.

A copy of an authorized distributor letter from the manufacturer is required.

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.

DELIVERY:

The contractor will deliver all items and quantities 30 Days ARO.

All items will ship to Tucson, Southern Arizona VAHCS address 3601 South 6th Ave, Warehouse, Tucson, AZ 85723.

This **solicitation 36C25818Q9462** is issued as a request for quote (RFQ). The North American Industry Classification System Code (NAICS) for this procurement is **339113** Surgical Appliance and Supplies Manufacturing. Product Code (PSC) 6515. This RFQ is being issued as a SDVOSB Total set a-side with a small business size standard of 750 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.

CONTRACT CLAUSES

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS (JAN 2017)

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

VAAR 852.203-70 COMMERCIAL ADVERTISING (MAY 2018)

VAAR 852.211-70 SERVICE DATA MANUALS (NOV 1984)

VAAR 852.219-10 VA NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (JUL 2016)(DEVIATION)

VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (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—COMMERCIAL ITEMS (JAN 2018)

SOLICITATION PROVISIONS

FAR 52.212-1 INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (JAN 2017)

FAR 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

VAAR 852.211-72 TECHNICAL INDUSTRY STANDARDS (JAN 2008)

VAAR 852.252-70 SOLICITATION PROVISIONS OR CLAUSES INCORPORATED BY REFERENCE (JAN 2008)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (NOV 2017)

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

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 to be on the quote 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.

Quotes shall be valid until at least September 30, 2018

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

Submission of Quotes:

Submit quotation and all supporting documentation to Theresa Hamilton by email Theresa.hamilton@va.gov no later than **6:00PM EDT Time 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.

Please contact by email if you have any questions.

EVALUATION CRITERIA:

- (A) Quotations will be evaluated by price and meeting the technical specifications in the statement of work.
- (B) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful quoter within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

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.