

FedBizOpps Combined Synopsis/Solicitation Notice

CLASSIFICATION CODE *	65
SUBJECT *	MEDTRONIC VALLEY LAB FT10 GENERATORS BRAND NAME ONLY SDVOSB Set-Aside
GENERAL INFORMATION	
CONTRACTING OFFICE'S * ZIP-CODE	85212
SOLICITATION NUMBER *	36C25818Q9719
RESPONSE DATE (MM-DD-YYYY)	09-19-2018
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 Theresa.hamilton@va.gov Quotes Due by 6pm Eastern Time Wednesday, September 19, 2018
PLACE OF PERFORMANCE	
ADDRESS	Southern Arizona VAHCS 3601 South 6th Ave. Tucson, AZ
POSTAL CODE	85723
COUNTRY	
ADDITIONAL INFORMATION	
AGENCY'S URL	
URL DESCRIPTION	
AGENCY CONTACT'S EMAIL ADDRESS	theresa.hamilton@va.gov
EMAIL DESCRIPTION	

* = Required Field

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 August 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: 36C25818Q9719

Quote Due Date: 9/19/2018 6:00 PM Eastern Daylight Time (EDT)

The NCO 22G Department of Veterans Affairs in Mesa, AZ 85212 is seeking to purchase BRAND NAME ONLY, MEDTRONIC Generator equipment
All qualified Vendors shall provide quotations by email for the following Items:

Line Item	Description	Quantity	Unit Price	Total Price
CLIN 0001	MEDTRONIC GENERATOR FT10 MFN# VLFT10GEN (Trade In 10EA Force FXCS)	10 EA		
CLIN 0002	MEDTRONIC GENERATOR CART MFN# VLFTCRT	16 EA		

STATEMENT OF WORK (SOW): MEDTRONIC Generators

The contractor shall provide all line items to Southern Arizona, VAHCS, in Tucson, AZ.

Contractor will supply Brand Name Only:

10 EA Medtronic Brand Name Generator FT10

MFN# VLFT10GEN

16 EA Medtronic Brand Name Cart for FT10

MFN# VLFTCRT

Vendor will take for trade in the following and offer a trade in value:

10EA ForceFXCS

MFN#VLESUOTP

DELIVERY:

The contractor will deliver all items and quantities per Delivery Schedule. All items will ship to Southern Arizona, VAHCS

Dock accepts Delivery Monday thru Friday 6am til 4pm local time.

Vendor will work with VA POC to arrange Shipping of Trade in

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 will be furnished at the time the order is delivered.

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.

This **solicitation 36C25818Q9719** 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) 6115. 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.

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 full text of the referenced VAAR clauses may be accessed electronically at

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

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.

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.

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.

CONTRACT CLAUSES- (see attachment for additional information)

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

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

FAR 52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

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 852.219-74 LIMITATIONS ON SUBCONTRACTING MONITORING AND
COMPLIANCE. (JUL 2018)
VAAR 852.246-70 GUARANTEE (JAN 2008)
VAAR 852.232-72 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (NOV 2012)
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)
FAR 52.233-2 SERVICE OF PROTEST (SEP 2006)
VAAR 852.233-70 PROTEST CONTENT/ALTERNATIVE DISPUTE RESOLUTION (JAN
2008)
VAAR 852.233-71 ALTERNATE PROTEST PROCEDURE (JAN 1998)
VAAR 852.252-70 SOLICITATION PROVISIONS OR CLAUSES INCORPORATED BY
REFERENCE (JAN 2008)
FAR 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL
ITEMS (NOV 2017)

See attached document: S02 CLAUSES 36C25818Q9719