

**SALE OF GOVERNMENT PROPERTY- BID AND AWARD**  
 (See SF 114C for Privacy Act Statement)

 INVITATION FOR BIDS NO.  
 VA791-13-B-0042

 PAGE NO.  
 1

ISSUED BY			ADDRESS YOUR BID TO:			
Department of Veterans Affairs			AGENCY'S NAME		BUREAU/SERVICE/OFFICE	
FOR INFORMATION CONTACT:			Denver Acquisition & Logistics Cnt		Attn: Gail A Hixon (Acq Div.)	
NAME			STREET ADDRESS			
Gail A. Hixon, Contracting Officer			555 Corporate Circle			
TELEPHONE			CITY		STATE	ZIP CODE
			Golden		CO	80401
AREA CODE	NUMBER	EXTENSION	BIDS WILL BE OPENED AT	PLACE	address above - Main Conference Room	
303	273-6209			DATE	April 10, 2013	
E-MAIL ADDRESS				TIME	2:00p (local time)	
gail.hixon@va.gov						

**SEALED BIDS**

Sealed bids for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened. (Copies of the below mentioned forms, if not attached, are on file at the issuing office and are available upon request). Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price sent opposite each.

 NO. OF COPIES  
 1
**SUBJECT TO**

SF 114C, General Sale Terms and Conditions		Incorporated by reference:		
<input checked="" type="checkbox"/> Other Special Terms and Conditions Attached				
BID DEPOSIT REQUIRED	IF "YES", PERCENTAGE OF TOTAL BID	DEPOSIT MADE PAYABLE TO	PAYMENT DUE (Calendar Days)	REMOVAL OF PROPERTY (Calendar Days)
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			7	14

**BID (Completed by Bidder)**

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property.

BID ACCEPTANCE (Calendar Days)	TOTAL AMOUNT	DEPOSIT ATTACHED	DEPOSIT FORM(S)	AMOUNT OF DEPOSIT
		<input type="checkbox"/> YES <input type="checkbox"/> NO		

BIDDER REPRESENTS THAT: (Check appropriate boxes)			BIDDER REPRESENTS THAT: (Check appropriate boxes) (Complete if the total amount of the bid(s) exceeds \$25,000.)		
ACTION	YES	NO	ACTION	YES	NO
Property was inspected			Bidder paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract.		
Bidder is an individual					
Bidder is a small business. (See CFR, title 13, Chapter 1, Part 121, Sec. 121.3-9, for the definition of small business.)			Bidder agreed to furnish information relating to use of a company or person in securing or soliciting contract as requested by the Contracting Officer.		
Bidder employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract.					

BIDDER'S INFORMATION	NAME			BIDDER ID NUMBER		BIDDER'S TIN/SOCIAL SECURITY NO.	
	STREET			SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID		DATE OF BID	
	CITY	STATE	ZIP CODE				
	TELEPHONE	AREA CODE	PHONE	EXTENSION	NAME OF SIGNER (Type or print)		JOB TITLE OF SIGNER (Type or print)

**ACCEPTANCE BY THE GOVERNMENT (This section for Government Use Only)**

ACCEPTED AS TO ITEM(S) NUMBERED	AMOUNT(\$)	CONTRACT NUMBER(S)
BY - UNITED STATES OF AMERICA (Contracting Officer)	NAME OF CONTRACTING OFFICER (Type or print)	
DATE OF ACCEPTANCE	JOB TITLE OF CONTRACTING OFFICER (Type or print)	

**ITEM BID PAGE**

LOT NO.	ARTICLES FOR SALE	QTY	UNIT OF ISSUE	PRICE PER UNIT	TOTAL PRICE
1	Behind-the-Ear Hearing Aids Est. Weight 17 lbs. 7.6 oz. Est. Qty. 1,398	1	BOX	\$ _____	\$ _____
2	Behind-the-Ear Hearing Aids Est. Weight 20 lbs. 7.1 oz. Est. Qty. 2,044	1	BOX	\$ _____	\$ _____
3	Behind-the-Ear Hearing Aids Est. Weight 18 lbs. 12.1 oz. Est. Qty. 1,875	1	BOX	\$ _____	\$ _____
4	Behind-the-Ear Hearing Aids Est. Weight 10 lbs. 8.1 oz. Est. Qty. 1,050	1	BOX	\$ _____	\$ _____
5	Behind-the-Ear Hearing Aids Est. Weight 18 lbs. 15.1 oz. Est. Qty. 1,894	1	BOX	\$ _____	\$ _____
6	In-the-Ear Hearing Aids Est. Weight 16 lbs. 6 oz. Est. Qty. 3,157	1	BOX	\$ _____	\$ _____
7	In-the-Ear Hearing Aids Est. Weight 17 lbs. 5.5 oz. Est. Qty. 3,351	1	BOX	\$ _____	\$ _____
8	In-the-Ear Hearing Aids Est. Weight 16 lbs. 5.5 oz. Est. Qty. 3,238	1	BOX	\$ _____	\$ _____
9	In-the-Ear Hearing Aids Est. Weight 16 lbs. 3.5 oz. Est. Qty. 3,126	1	BOX	\$ _____	\$ _____
10	In-the-Ear Hearing Aids Est. Weight 16 lbs. 11 oz. Est. Qty. 3,220	1	BOX	\$ _____	\$ _____
11	In-the-Ear Hearing Aids Est. Weight 16 lbs. 3 oz. Est. Qty. 3,126	1	BOX	\$ _____	\$ _____
12	In-the-Ear Hearing Aids Est. Weight 15 lbs. 15 oz. Est. Qty. 3,057	1	BOX	\$ _____	\$ _____
13	In-the-Ear Hearing Aids Est. Weight 16 lbs. 2 oz. Est. Qty. 3,107	1	BOX	\$ _____	\$ _____

**ITEM BID PAGE (continuation)**

14	In-the-Ear Hearing Aids Est. Weight 15 lbs. 2 oz. Est. Qty. 2,907	1	BOX	\$ _____	\$ _____
15	In-the-Ear Hearing Aids Est. Weight 16 lbs. 5.5 oz. Est. Qty. 3,151	1	BOX	\$ _____	\$ _____
16	In-the-Ear Hearing Aids Est. Weight 17 lbs. 2.5 oz. Est. Qty. 3,314	1	BOX	\$ _____	\$ _____
17	Remote Controls Est. Weight 18 lbs. 2.5 oz. Est. Qty. 133	1	BOX	\$ _____	\$ _____
18	Remote Controls Est. Weight 15 lbs. 10.5 oz. Est. Qty. 126	1	BOX	\$ _____	\$ _____
19	Remote Controls Est. Weight 16 lbs. 7.5 oz. Est. Qty. 133	1	BOX	\$ _____	\$ _____
20	Remote Controls Est. Weight 16 lbs. 0 oz. Est. Qty. 123	1	BOX	\$ _____	\$ _____
21	Remote Controls Est. Weight 14 lbs. 4.5 oz. Est. Qty. 122	1	BOX	\$ _____	\$ _____
22	Remote Controls Est. Weight 15 lbs. 14 oz. Est. Qty. 144	1	BOX	\$ _____	\$ _____
23	Remote Controls Est. Weight 17 lbs. 7 oz. Est. Qty. 149	1	BOX	\$ _____	\$ _____
24	Remote Controls Est. Weight 18 lbs. 12 oz. Est. Qty. 161	1	BOX	\$ _____	\$ _____
25	Remote Controls Est. Weight 18 lbs. 6 oz. Est. Qty. 135	1	BOX	\$ _____	\$ _____
26	Remote Controls Est. Weight 15 lbs. 10.5 oz. Est. Qty. 109	1	BOX	\$ _____	\$ _____
27	Remote Controls Est. Weight 18 lbs. 3.5 oz. Est. Qty. 165	1	BOX	\$ _____	\$ _____

**ITEM BID PAGE**

28	Remote Controls Est. Weight 19 lbs. 2.5 oz. Est. Qty. 141	1	BOX	\$ _____	\$ _____
29	Power Supplies Est. Weight 8 lbs. 5.6 oz. Est. Qty. 36	1	BOX	\$ _____	\$ _____
30	Body Hearing Aids Est. Weight 10 lbs. 4.5 oz. Est. Qty. 81	1	BOX	\$ _____	\$ _____
31	Miscellaneous Receivers Est. Weight 2 lbs. 2.1 oz. Est. Qty. 180	1	BOX	\$ _____	\$ _____
32	Eyeglass Hearing Aids and Temple Extension Est. Weight 9 lbs. 13 oz. Est. Qty. 492	1	BOX	\$ _____	\$ _____
33	Slim Tubes Est. Weight 2 lbs. 6.3 oz. Est. Qty. 71	1	BOX	\$ _____	\$ _____
34	Impression Materials Est. Weight 21 lbs. 11.5 oz. Est. Qty. 74	1	BOX	\$ _____	\$ _____
35	Mic Protector/Screen Est. Weight 2 lbs. 6.2 oz. Est. Qty. 525	1	BOX	\$ _____	\$ _____
36	Mic TV Directear and Label Pin and Plug Mount Est. Weight 5 lbs. 6.4 oz. Est. Qty. 77	1	BOX	\$ _____	\$ _____
37	Miscellaneous Accessories Est. Weight 4 lbs. 7.4 oz. Est. Qty. 87	1	BOX	\$ _____	\$ _____
38	Receiver-in-the-Canal Receiver Kits Est. Weight 45 lbs. 4.5 oz. Est. Qty. 40	1	BOX	\$ _____	\$ _____
39	Receiver-in-the-Canal Receivers Est. Weight 3 lbs. 3.7 oz. Est. Qty. 72	1	BOX	\$ _____	\$ _____
40	Earhooks Est. Weight 0 lbs. 3.1 oz. Est. Qty. 98	1	BOX	\$ _____	\$ _____
41	Cords Est. Weight 1 lbs. 6.7 oz. Est. Qty. 143	1	BOX	\$ _____	\$ _____

## SUPPLEMENTAL GENERAL INFORMATION AND INSTRUCTIONS

1. Sale Date and Time: April 10, 2013 at 2:00p (local time) at place of bid opening.
2. Place: Department of Veterans Affairs, Denver Acquisition & Logistics Center, 555 Corporate Circle, Main Conference Room, Golden, CO 80401.
3. Inspection Date and Time: Property will be made available for inspection during the period of April 1, 2013 through April 5, 2013 from 8:00a to 3:00p (local time at place of bid opening). Bidders must arrange for an appointment with the custodian specified below prior to any inspection.
  - Location of Property: VA Denver Acquisition & Logistics Center, 555 Corporate Circle, Room 112, Golden, CO 80228.
  - Custodian & Inspection Appointment: Bob Herrington (303) 215-5228
4. Submission of Bid: The "Bid" Section of SF 114 of this Sale of Government Property – Bid and Award must be completely filled out. The envelope containing bid(s) must be sealed and marked in the upper left corner with the name and address of bidder and in the lower left corner with the bid number and bid opening date and time. Prepare envelope as indicated below.

Bidder Name  
Address of Bidder

(Your Envelope)

Bid Number: VA791-13-B-0042  
Opening Date: April 10 2013 2:00p

Bids should be sent to the following:

Mailed  
Denver Acquisition & Logistics Center  
Attn: Gail A. Hixon (Acq. Division)  
PO Box 25166  
Denver, CO 80225

Delivered  
Denver Acquisition & Logistics Center  
Attn: Gail A. Hixon (Acq. Division)  
555 Corporate Circle  
Golden, CO 80401

5. Telegraphic Modifications of Bids: Telegraphic modifications of bid(s) must be received prior to the time set for bid opening and are to be sent to: Denver Acquisition & Logistics Center, 555 Corporate Circle, Golden, CO 80401.
6. "No Bid" Responses: "No Bid" responses are not required to be submitted for this sale for person or firm to be eligible to continue to receive sales offerings.
7. Results of Sale: Information as to the result of the sale will be provided after the bid opening. Information may be obtained from Denver Acquisition & Logistics Center, 555 Corporate Circle, Golden, CO 80401, (303) 273-6209.
8. Payments: Payments must be made in the following prescribed form: Cashier's Check; Personal or Business check (only when accompanied by informal bank letter or credit guaranteeing payment); Money Order; Traveler's Checks; Government Checks; Credit Union Check; or Electronic Funds Transfer (EFT). Payments should be made payable to the Department of Veterans Affairs. Payments can be made by electronic funds transfer through Credit Gateway to the VA. Fed Wire through Credit Gateway using the following information:  
Routing: 02103004  
Acct: 36001200

9. Sales to Government Employees: To the extent not prohibited by the regulations of an Executive agency, an employee of such agency (either as a civilian or as a member of the Armed Forces of the United States, including the United States Coast Guard, on active duty) may be allowed to purchase Government personal property under procedures and safeguards which are adequate to preclude collusion and fraud. The term "employee" as used here includes an agent or immediate member of the household of the employee. VA employees are ineligible.

10. The Government reserves the right to reject any or all bids.

11. Defaults: You are cautioned to bid only on those items for which you are prepared to pay and remove in accordance with the terms and conditions of this sale. All items awarded to you as the high bidder are contractually yours and must be paid for and removed with allowed by this Invitation for Bids. Failure to do so may subject you to pay, as liquidated damages, a sum equal to the greater of (a) 20% of the purchase price of the item(s) as to which the default has occurred or (b) \$25 (or the purchase price of such item(s) if the purchase price is less than \$25).

12. Removal of Property: The successful bidder agrees to remove property at his or her own expense. No labor or equipment (except as specified below) will be furnished to effect removal under the terms of any resultant contract. Only the purchaser (or such other representatives designated in writing by the purchaser) is authorized to remove property. Property must be removed by April 26, 2013 by arrangements with the designated custodian.

13. Description Warranty: The Government warrants to the original purchaser that the property listed in the invitation for bids will conform to its description. If an inaccurate description is determined before removal of the property, the Government will keep the property and refund any money paid. If an inaccurate description is determined after removal, the Government will refund any money paid if the purchaser takes the property at his or her expense to a location specified by the Contracting Officer. No refund will be made unless the purchaser submits a written notice to the Contracting Officer within 15-calendar days of the date of removal.