FedBizOpps

**Combined Synopsis/Solicitation Notice**

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**CLASSIFICATION CODE**

**SUBJECT**

**CONTRACTING OFFICE'S**

**ZIP-CODE**

**SOLICITATION NUMBER**

**RESPONSE DATE (MM-DD-YYYY)**

**ARCHIVE**

**DAYS AFTER THE RESPONSE DATE**

**RECOVERY ACT FUNDS**

**SET-ASIDE**

**NAICS CODE**

**CONTRACTING OFFICE**

**ADDRESS**

**POINT OF CONTACT**

(POC Information Automatically Filled from

User Profile Unless Entered)

**DESCRIPTION**

**\***

**See Attachment**

**AGENCY'S URL**

**URL DESCRIPTION**

**AGENCY CONTACT'S EMAIL**

**ADDRESS**

**EMAIL DESCRIPTION**

**ADDRESS**

**POSTAL CODE**

**COUNTRY**

**ADDITIONAL INFORMATION**

**GENERAL INFORMATION**

**PLACE OF PERFORMANCE**

**\* = Required Field**

FedBizOpps Combined Synopsis/Solicitation Notice

Rev. March 2010

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PATIENT COMMUNCATION SIMULATOR

44131

36C25019Q0208

01-04-2019

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334510

Department of Veterans Affairs

Network Contracting Office (NCO) 10

6150 Oak Tree Blvd., Suite 300

Independence OH 44131

Rachelle J. Hamer

Dayton VAMC

4100 West Third Street

Dayton, OH

45428

USA

www.va.gov

Department of Veterans Affairs

rachelle.hamer@va.gov

Contracting Officer

**Combined Synopsis Solicitation: Patient Communication Simulator**

1. **General:** This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR subpart 12.6 as supplemented with additional information included in this notice. This notice constitutes the only solicitation; quotations are being requested and a written solicitation will not be issued. The solicitation number is 36C25019Q0208and is issued as a Request for Quote (RFQ). This solicitation document incorporates provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-101, effective October 26, 2018. The applicable North American Industry Classification System Code (NAICS) is 334510 and the small business size standard is 1,250 employees.
2. **Line items:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NUMBER | DESCRIPTION OF SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 | **BRAND NAME ONLY** | 3.00 | EA |  |  |
|  | ALEX Female kit includes female upper torso overlay, genitalia and wig MFR: Simulaids, Inc. MFR Number: 101-7160m | | | |  |
| 0002 | **BRAND NAME ONLY** | 3.00 | EA |  |  |
|  | IV Arm for ALEX (PCS) Medium Tone MFR: Simulaids, Inc. MFR NUMBER: 101-8029m | | | |  |
| 0003 | **BRAND NAME ONLY** | 3.00 | EA |  |  |
|  | ALEX Plus Medium Skin Tone includes: Core features, Wi-Fi Tablet, cloud connected control, advanced speech features, speech requests (1000 questions/day) IrisCam Recourding (1000 Hours), simulation log archive (1 year), Enterprise API for Logs, Physio Events, and Live Video 5 year warranty with Pre-Shipping Sh.wt. 64 Lbs. MFR: Simulaids, Inc. MFR NUMBER: 101-7140m | | | |  |
|  |  |  |  | **GRAND TOTAL** |  |

1. **GOVERNMENT Holidays:** National holidays observed by the Federal Government are as follows:

New Year's Day 1 January

Martin Luther King's Birthday Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veterans Day 11 November

Thanksgiving Day 4th Thursday in November

Christmas Day 25 December

If a holiday falls on Sunday, the following Monday will be observed as the National Holiday. When a holiday falls on a Saturday, the preceding Friday is observed as a National Holiday by the U.S. Government agencies. Also included would be any day specifically declared by the President of the United States of America as a National Holiday.

**4. Applicable Provisions and Clauses:** The following clauses apply to this acquisition: FAR 52.212-4, Contract Terms and Conditions - Commercial Items, with the following added as addenda to the clause, Addendum to 52.212-4 Contract Terms and Conditions-Commercial Items,; 852.203-70; 852.232-72; 852.246-71; <http://www.acquistion.gov/far/index.html>, and <http://www.va.gov/oal/library/vaar/index.asp/> ; 52.232-40 (end of addendum 52.212-4) 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders (of which 52.222-3, 52.222-19, 52.222-21, 52.222-26, 52.222-35, 52.222-36, 52.222-37, 52.223-18, 52.225-1, 52.225-13, and 52.232-33 are applicable).

The following provisions apply to this acquisition: 52.212-1, Instructions to Offerors-Commercial; 52.232-38; <http://www.acquistion.gov/far/index.html>, and <http://www.va.gov/oal/library/vaar/index.asp/> (end of addendum 52.212-1) 52.212-2, and 52.212-3.

1. **Offer Evaluation and Award.** This is a competitive Request for Quotations (RFQ) that will

be evaluated under FAR Part 12 and 13. The Government will issue a Firm-Fixed Price Purchase Order resulting from this solicitation to the responsible offeror whose offer conforms to the requirements within this solicitation and will be the most advantageous to the Government. The quotes will be evaluated by Lowest Price Technically Acceptable (LPTA).

An contractor’s initial quote shall contain the best terms from a price and technical standpoint. Contractors are reminded that representatives from your company **SHALL NOT** contact any Dayton VAMC personnel to discuss this RFQ during the solicitation and evaluation process.

**6. Procedure for submitting documents to the Department of Veterans Affairs.**

DOCUMENTS THAT ARE TO BE PROVIDED TO THE CONTRACTING OFFICER WILL BE SUBMITTED USING THE APPROPRIATE VEHICLE BELOW.

**email:** [rachelle.hamer@va.gov](mailto:rachelle.hamer@va.gov)

**7. Submission of Offer.**

All information shall be submitted in the manner described below and offerors who do not submit all information may not be considered for award.

* 1. Contractor shall provide an authorized distribution letter. The Contractor shall be an Original Equipment Manufacturer (OEM) authorized dealer, authorized distributor, or authorized Contractor reseller for the proposed equipment/system such that the OEM warranty and service are provided and maintained by the OEM. All warranty and service associated with the equipment/system shall be in accordance with the OEM terms and conditions. The Contractor shall provide new items ONLY; no remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty.
  2. This requirement will be awarded on all-or-none basis.
  3. This requirement is a small business set-aside.
  4. This requirement is brand name only. See attached justification.
  5. F.O.B. shall be destination.
  6. This solicitation requires registration with the System for Award Management (SAM) prior to award, pursuant to applicable regulations and guidelines. Registration information can be found at [www.sam.gov](http://www.sam.gov).
  7. CONTRACTORS MUST STATE THEIR BUSINESS SIZE when submitting their quote AND if the item is on a FSS/GSA schedule awarded to the Contractor include the schedule information on your quote.
  8. Quotes are to be broken out to include line item pricing for each item, and installation including any premium time required.
  9. **RESPONSES ARE DUE:** Friday, January 4, 2019 at 4:30 PM EST. Offers will only be accepted electronically via e-mail to [rachelle.hamer@va.gov](mailto:rachelle.hamer@va.gov). Enter “RFQ 36C25019Q0278|Patient Communication Simulator” in the email subject line.

See attached document: P03 JA.