Combined Synopsis/Solicitation

Action: Combined Synopsis/Solicitation
NAICS Code: 811210 - Electronic and Precision Equipment Repair and Maintenance
PSC: J065 – Maint/Repair/Rebuild of Equipment – Medical, Dental, and Veterinary Equipment and Supplies
Size Standard: $34.0
Solicitation Number: PANDHA26P0000034569
Response Date: 20 July 2026
NOTICE: Solicitation number PANDHA26P0000034569 is issued as a Request for Quotations (RFQ).

This is a combined synopsis/solicitation for commercial services prepared in accordance with Class Deviation 2026-O0028 (FAR Part 12.2), as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a separate written solicitation will not be issued.

For Informational Purposes Only - 'Brand Name, Exact Match' Requirement. This solicitation is being posted in accordance with RFO 5.101(a). This requirement restricts competition to a 'Brand Name, Exact Match' for the procurement of annual preventive maintenance, calibration, and emergency repair services supporting Dräger anesthesia workstations.

The Defense Health Agency Contracting Activity Healthcare Contracting Division, Southeast (DHACA-HCD-SE), plans to award a firm fixed price 'brand name, exact match' contract. This acquisition is being conducted under the authority of Federal Acquisition Regulation RFO 12.102(a) "Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements" as Dräger-authorized service providers are the only responsible sources that can provide the required OEM-standard Anesthesia Equipment Maintenance Services at Navy Medical Readiness and Training Command (NMRTC) Beaufort, South Carolina.

The contractor shall provide all necessary trained and certified personnel, equipment, tools, vehicles, materials, supervision, and transportation to effectively and economically perform all services for the maintenance and repair of medical equipment as required by this Performance Work Statement (PWS) for NMRTC Beaufort under North American Industry Classification System (NAICS) Code 811210 – Electronic and Precision Equipment Repair and Maintenance. Service events shall include all preventive, corrective, emergency maintenance and any emergency maintenance activities necessary to keep medical equipment identified in paragraph 2.2.1 of the Performance Work Statement (PWS) in good working order.

Equipment List. Requested services include all preventive maintenance, corrective maintenance, and emergency maintenance necessary for the equipment listed below. Identified equipment is only used on human patients and not in a veterinary setting.

Manufacture	Model	Serial Number	Service Plan	Inspection Cycle	Location
Drager Medical	Apollo	ASFL - 0355	PM, Corrective and Emergency	August/February	Naval Hospital Beaufort
Drager Medical	Apollo	ASHD - 0106	PM, Corrective and Emergency	July / January	Naval Hospital Beaufort
Drager Medical	Apollo	ASHD - 0108	PM, Corrective and Emergency	August/February	Naval Hospital Beaufort
Drager Medical	Infinity C700	412727082	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	Infinity C700	412727035	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	Infinity C700	412727083	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	P2500 IACS Power supply	USKD-0035	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	P2500 IACS Power supply	USKD-0052	PM, Corrective and Emergency	January	Naval Hospital Beaufort

Drager Medical	P2500 IACS Power supply	USKD-0054	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	Infinity M540 Monitor	5612522967	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	Infinity M540 Monitor	5612529461	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	Infinity M540 Monitor	5612530272	PM, Corrective and Emergency	January	Naval Hospital Beaufort
Drager Medical	D-Vapor	ASHC-0427	PM w/PM Parts	July / January	Naval Hospital Beaufort
Drager Medical	D-Vapor	ASFK-0394	PM w/PM Parts	August/February	Naval Hospital Beaufort
Drager Medical	D-Vapor	ASHC-0426	PM w/PM Parts	August/February	Naval Hospital Beaufort
Drager Medical	Vapor 2000 ISO	ASHD-0078	PM w/PM Parts	August/February	Naval Hospital Beaufort
Drager Medical	Vapor 2000 ISO	ASFL-0883	PM w/PM Parts	August/February	Naval Hospital Beaufort
Drager Medical	Vapor 2000 ISO	ASHD-0079	PM w/PM Parts	July / January	Naval Hospital Beaufort
Drager Medical	Vapor 2000 SEVO	ASHD-0532	PM w/PM Parts	July / January	Naval Hospital Beaufort
Drager Medical	Vapor 2000 SEVO	ASHD-0533	PM w/PM Parts	August/February	Naval Hospital Beaufort
Drager Medical	Vapor 2000 SEVO	ASFL-1143	PM w/PM Parts	August/February	Naval Hospital Beaufort

Period of Performance:

Base Year: 13 August 2026 – 12 August 2027

Option Year 1: 13 August 2027 – 12 August 2028

Option Year 2: 13 August 2028 – 12 August 2029

Option Year 3: 13 August 2029 – 12 August 2030

Option Year 4: 13 August 2030 – 12 August 2031

Option year 5 (FAR 52.217-8) – 13 August 2031 – 13 February 2032

Place of Performance: The work to be performed under this contract shall be performed at one location: NMRTC Beaufort, South Carolina 29902.

DPAS: This acquisition is rated under the Defense Priorities and Allocations System (DPAS) as: N/A

System for Award Management (SAM): In accordance with RFO 4.1102, Offerors shall be registered in the SAM database to be eligible for contract award.

Award without Discussions: The Government intends to award without discussions but reserves the right to conduct discussions if the Contracting Officer determines them to be necessary. Offerors should submit their best terms in their initial proposal.

Payment: Payment for this action will be made by Electronic Funds Transfer (EFT) through the Defense Finance and Accounting Services (DFAS) utilizing Wide Area Workflow (WAWF). See DFARS 252.232-7006, Wide Area Workflow Payment Instructions, for more information.

Period for Acceptance of Quotations: The Offeror agrees to hold the prices in its offer firm for **60 calendar days** from the date specified for receipt of offers.

DPAS: This acquisition is rated under the Defense Priorities and Allocations System (DPAS) as: N/A

Contract Financing: The Government is contemplating a Commercial, Firm Fixed Price (FFP) Contract type for this requirement under the RFO Part 12 Simplified Acquisition Procedures (SAP).

Contact Information: A Contracting Officer's Representative (COR) will be appointed at the time of award. The Offeror will be furnished the COR name and contact information at the time of contract award. Offeror shall clearly demonstrate their ability to meet the requirements and deliverable schedule as outlined in the associated solicitation and PWS.

Questions: Regarding this solicitation, questions shall be submitted via email to Contracting Officer, Mary Shifflett, email: mary.e.shifflett2.civ@health.mil AND Contract Specialist, Rebecca Brashears, email: rebecca.a.brashears.civ@health.mil no later than 13 July by 12:00 pm., Eastern Standard Time. Please reference solicitation number: PANDHA26P0000034569 on your correspondence and in the Subject line of your email.

Proposal Submittal Date: No later than 20 July 2026 by 12:00 pm. Eastern Standard Time

Attachment: Performance Work Statement

Clauses and Provisions:

The following provisions and clauses are required and apply to this acquisition. The full text of these can be found at www.acquisition.gov.

Addendum to RFO 52.212-1 INSTRUCTIONS TO OFFERORS

1. Submittal Instructions

Proposal Submission: Submit ONE proposal via email. The proposal shall be clear and concise, with each factor submitted as a separate file/volume. The RFQ number PANDHA26P0000034569 must be in the subject line of all email communications.

Submission Deadline: Proposals must be received no later than 20 July 2026 by 12:00 P.M. Eastern Time.

Submit To: Mary Shifflett at mary.e.shifflett2.civ@health.mil and Rebecca Brashears at rebecca.a.brashears.civ@health.mil.

2. Proposal Format: The proposal shall be clear, concise, and logically assembled. To ensure efficient evaluation, Offeror must adhere to the following formatting rules:

Cover Page: Each complete submittal shall contain a cover page detailing the following:

- Offeror's Name and Address
- CAGE Code and UEI Number
- Point of Contact (Name, Phone, Email) authorized to negotiate on behalf of the Offeror
- The RFQ Number

Electronic Files Format: Proposals shall be submitted in formats readable by Microsoft Office 365 (Word, Excel) or Adobe Acrobat (searchable PDF).

- Word Documents: Set "save as type" to "Word Document (*.docx)".
- Excel Spreadsheets: Set "save as type" to "Microsoft Excel Workbook (*.xlsx)".
- PDFs: When creating PDF files, the Offeror must create the file to enable textual search and copy functions.

Prohibited Formatting: Offerors shall NOT lock, encrypt, copy-as-image, password-protect, or otherwise place security barriers on opening or searching the files. In the event the Government

cannot access, open, or search the electronic proposal, the Government will consider the proposal noncompliant, and it may be deemed ineligible for award.

2. Specific Content Requirements

(1) FACTOR 1: Technical Capability

File Requirement: Submit one (1) electronic copy.

Content: The Offeror shall submit a written technical package demonstrating their capability to meet the requirements of the Performance Work Statement (PWS) for Dräger anesthesia workstations. To be determined Acceptable, the submittal must include:

- **OEM Authorization**: A current, signed letter of authorization from the Original Equipment Manufacturer (Dräger) certifying that the Offeror is an authorized service provider.
- **Technician Certifications**: Documentation proving that the specific service technicians assigned to support NMRTC Beaufort hold active, current Dräger factory-training certifications for the equipment models listed in the PWS.
- **Proprietary Software Access Statement**: A written certification confirming the Offeror possesses active, authorized access to Dräger's proprietary diagnostic software and service keys required to perform the software reboots, backups, and safety updates specified in PWS Paragraph 2.10.
- **Emergency Response & Logistics Plan**: A brief narrative (not to exceed 1 page) demonstrating the logistical capability to meet the 2-hour emergency response onsite requirement at NMRTC Beaufort, SC, as specified in PWS Paragraph 2.9.2. This plan must include the physical dispatch location of the primary assigned technician.
- **Vaporizer Service Compliance**: A statement confirming compliance for servicing the Vaporizer units (D-Vapor and Vapor 2000) identified in PWS Paragraph 2.2.1, confirming that OEM-certified parts and authorized agent-calibration methods will be utilized.
- **Subcontractor/Partnership Plan**: If the vendor intends to utilize subcontractors to perform any portion of this requirement, the vendor shall submit a narrative detailing the proposed arrangement. This narrative must explicitly demonstrate how the vendor will comply with RFO 19.104-3(c), Limitations on Subcontracting, ensuring that at least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the prime contractor. If subcontracting will not be utilized, the offeror shall submit a narrative supporting no subcontracting opportunities exist.

(2) FACTOR 2: Past Performance

File Requirement: Submit one (1) electronic copy.

Content: The Offeror shall submit up to three (3) past performance references for contracts performed for the Federal Government or commercial hospitals. References must be for contracts that are ongoing or completed within the last three (3) years from the solicitation

closing date, and must be similar in size, scope, and complexity to the NMRTC Beaufort anesthesia maintenance requirement.

Each reference must include:

- Contract Number or Account Number
- Government Agency or Commercial Facility Name
- Brief description of the equipment serviced and scope of work
- Total Contract Value
- Current Point of Contact (Name, Phone Number, and Email Address)

(3) FACTOR 3: Price

File Requirement: Submit one (1) electronic copy of a completed price proposal.

Content: The Offeror shall propose a separate firm-fixed-price for each CLIN (including options) using the provided Pricing Sheet. Price proposals shall remain valid for a period of 60 calendar days from the date proposals are due.

3. Proposal Expenses and Pre-Contract Costs

The RFQ solicitation does not commit the Government to pay any costs incurred in the preparation and submission of a proposal or for any other costs incurred by any offeror submitting a proposal in response to this solicitation. Offerors are cautioned against submitting conditional RFQs.

The Government will not make assumptions concerning intent, capabilities, or experiences. Clear identification of proposal details shall be the sole responsibility of the offeror.

Failure to clearly address all submittal requirements, evaluation criteria, and information requirements of the RFQ above may result in rejection of the submission.

(End of addendum)

RFO 52.212-2 Evaluation—Commercial Products and Commercial Services.

(a) *Evaluation Factors*. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers: Factor 1 - Technical Capability; Factor 2 - Past Performance; and Factor 3 - Price.

Relationship of Factors: Technical Capability (Factor 1) is evaluated on a pass/fail (Acceptable/Unacceptable) basis. For those offerors determined to be Technically Acceptable, Past Performance (Factor 2) is significantly more important than Price (Factor 3). The Government reserves the right to award to a higher-priced offeror if that offeror's Past Performance record justifies the price premium.

(1) Factor 1 - Technical Capability:
The Offeror's technical quote will be evaluated to determine whether the proposed approach

demonstrates a comprehensive understanding of, and capability to meet, the requirements defined in the Performance Work Statement (PWS). To be determined Technically Acceptable, the Offeror must submit the following documentation with their quote:

- **OEM Authorization:** A current, signed letter of authorization from the Original Equipment Manufacturer (Dräger) certifying the Offeror is an authorized service provider.
- **Technician Certifications:** Documentation proving that the specific service technicians assigned hold active Dräger factory-training certifications for the equipment listed in the PWS.
- **Software Competency**: Demonstrates verifiable legal access to the OEM service keys and software platforms required to satisfy PWS Paragraph 2.10.
- **Response Feasibility**: The proposed Emergency Response & Logistics Plan provides a highly feasible, low-risk approach to arriving onsite at NMRTC Beaufort within 2 hours of an emergency notification.
- **Vaporizer Calibration**: The proposed approach confirms the use of OEM-authorized calibration procedures and genuine OEM PM parts for all Vaporizer units listed in the PWS.

Technical Ratings:
Acceptable: The Offeror meets all PWS requirements and has submitted all required OEM documentation meeting the standard set forth in the solicitation.
Unacceptable: The Offeror fails to meet any PWS requirement, fails to comply in submitting requested OEM documentation, or the documentation fails to meet the standard. Unacceptable proposals are ineligible for award.

(2) Factor 2 - Past Performance:
The Government will evaluate the offeror's recent and relevant past performance to assess the Government's confidence in the offeror's ability to successfully perform the required effort.

Submittal Requirement: Offerors shall submit up to three (3) references for contracts performed for the Federal Government or commercial hospitals.
Recency: Contracts must have been ongoing or completed within the last three (3) years from the solicitation closing date.
Relevancy: Contracts must be similar in size, scope, and complexity (e.g., maintenance of life-safety medical equipment or anesthesia workstations).
Evaluation Method: The Government will review the submitted references and may utilize other databases (e.g., CPARS) to determine an overall Performance Confidence Assessment. Offerors without a record of relevant past performance will not be evaluated favorably or unfavorably and will receive a "Neutral Confidence" rating.

(3) Factor 3 - Price:
Offerors shall complete a Pricing Sheet with best and final pricing. The proposed price will be evaluated for fairness and reasonableness in relation to the solicitation requirements.

(4) Evaluation Process:
Proposals will be evaluated initially for Technical Acceptability (Factor 1). Only proposals rated "Acceptable" will advance to the Best Value trade-off analysis. The Government will make a final determination by comparing the Past Performance (Factor 2) and Price (Factor 3) of all Acceptable offerors. The Government intends to award without discussions but reserves the right to request further information if necessary.

(b) *Options*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party.

(End of provision)

Clauses and Provisions:

FAR Clause	Title	Current Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements – Representation	Jan-17
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	Jan-17
52.204-7	System for Award Management	Oct-18
52.204-91	Contractor Identification	Apr-26
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	Jun-20
52.204-13	System for Award Management Maintenance	Oct-18
52.204-18	Commercial and Government Entity Code Maintenance	Aug-20
52.204-19	Incorporation by Reference of Representations and Certifications	Dec-14
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	Nov-21
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Feb-26
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	Feb-26
52.212-1	Instructions to Offerors—Commercial Products and Commercial Services.	Sep-23
52.212-2	Evaluation—Commercial Products and Commercial Services. (FULL TEXT)	Nov-21
52.212-4	Terms and Conditions – Commercial Products and Commercial Services	Apr-26
52.217-5	Evaluation of Options	Jul-90
52.217-8	Option to Extend Services (FULL TEXT)	Nov-99

52.217-9	Option to Extend the Term of the Contract (FULL TEXT)	Mar-00
52.219-1	Small Business Program Representations	Feb-24
52.222-3	Convict Labor	Feb-26
52.222-36	Equal Opportunity for Workers with Disabilities	Apr-26
52.222-48	Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.	May-14
52.222-50	Combating Trafficking in Persons	Nov-21
52.222-51	Exemption from Application of the Service Contract Labor Standards.	May-14
52.222-54	Employment Eligibility Verification	May-22
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	Apr-26
52.229-11	Tax on Certain Foreign Procurements—Notice and Representation	Jun-20
52.229-12	Tax on Certain Foreign Procurements	Feb-21
52.232-33	Payment by Electronic Funds Transfer-System for Award Management	Apr-26
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Mar-23
52.233-1	Disputes	May-14
52.233-3	Protest after Award	Apr-26
52.233-4	Applicable Law for Breach of Contract Claim	Feb-26
52.240-90	Security Prohibitions and Exclusions Representation and Certifications	Apr-26
52.240-91	Security Prohibitions and Exclusions.	Apr-26
52.240-93	Basic Safeguarding of Covered Contractor Information Systems	Apr-26
52.244-6	Subcontracts for Commercial Products and Commercial Services	Feb-26
52.252-1	Provisions Incorporated by Reference (FULL TEXT)	Feb-98
52.252-2	Clauses Incorporated by Reference (FULL TEXT)	Feb-98
52.252-5	Authorized Deviations in Provisions. (FULL TEXT)	Nov-20
52.252-6	Authorized Deviations in Clauses. (FULL TEXT)	Nov-20

DFARS Clause	Title	Current Date
252.201-7000	Contracting Officer's Representative	Dec-91
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	Sep-11
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Dec-22
252.204-7000	Disclosure of Information	Oct-16
252.204-7003	Control of Government Personnel Work Product	Apr-92
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls	Oct-16
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported...	Jan-23
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Jan-23

252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	Nov-25
252.204-7016	Covered Defense Telecommunications Equipment or Services—Rep.	Dec-19
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecom...	May-19
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	Jan-23
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	Nov-23
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	Nov-23
252.204-7022	Expediting Contract Closeout	May-21
252.204-7024	Notice on the Use of the Supplier Performance Risk System	Mar-23
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Dec-18
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten	May-24
252.225-7055	Representation Regarding Business Operations with the Maduro Regime	May-22
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	Jan-23
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur... (Rep)	Jun-23
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur...	Jun-23
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Dec-18
252.232-7006	Wide Area Workflow Payment Instructions (FULL TEXT)	Jan-23
252.232-7010	Levies on Contract Payments	Dec-06
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	Jan-23
252.244-7000	Subcontracts for Commercial Products or Commercial Services	Nov-23
252.247-7023	Transportation of Supplies by Sea	Oct-24

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 days.

(End of clause)

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 7 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of clause)

52.252-1 Solicitation Provisions Incorporated by Reference. (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.acquisition.gov

(End of provision)

52.252-2 Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in
full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may
be accessed electronically at this/these address(es):

http://www.acquisition.gov/

(End of clause)

52.252-5 Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any DFARS (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

52.252-6 Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DFARS (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

52.222-48 Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.

(a) The offeror must check the following certification:

Certification

The offeror □ does □ does not certify that-

(1) The items of equipment to be serviced under this contract are used regularly for other than Government purposes, and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontractor) in substantial quantities to the general public in the course of normal business operations;

(2) The services will be furnished at prices which are, or are based on, established catalog or market prices for the maintenance, calibration, or repair of equipment.

(i) An "established catalog price" is a price included in a catalog, price list, schedule, or other form that is regularly maintained by the manufacturer or the offeror, is either published or otherwise available for inspection by customers, and states prices at which sales currently, or were last, made to a significant number of buyers constituting the general public.

(ii) An "established market price" is a current price, established in the usual course of trade between buyers and sellers free to bargain, which can be substantiated from sources independent of the manufacturer or offeror; and

(3) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract are the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(b) Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services. If the offeror certifies to the conditions in paragraph (a) of this provision, and the Contracting Officer determines in accordance with FAR 22.1002-1(e)(3) that the Service Contract Labor Standards statute-

(1) Will not apply to this offeror, then the Service Contract Labor Standards clause in this solicitation will not be included in any resultant contract to this offeror; or

(2) Will apply to this offeror, then the clause at 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements, in this solicitation will not be included in any resultant contract awarded to this offeror, and the offeror may be provided an opportunity to submit a new offer on that basis.

(c) If the offeror does not certify to the conditions in paragraph (a) of this provision-

(1) The clause in this solicitation at 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements, will not be included in any resultant contract awarded to this offeror; and

(2) The offeror must notify the Contracting Officer as soon as possible, if the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation.

(d) The Contracting Officer may not make an award to the offeror, if the offeror fails to execute the certification in paragraph (a) of this provision or to contact the Contracting Officer as required in paragraph (c) of this provision.

(End of provision)

DFARS Clauses Incorporated by Full Text

252.232-7006 Wide Area Workflow Payment Instructions (Jan 2023)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing*. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003 , Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access*. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training*. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission*. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions*. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type*. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

N/A

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	HT9406
Admin DoDAAC**	HT9406
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	HT0443
Service Acceptor (DoDAAC)	HT0443
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A

customary payments costs submit a payment	DCAA Auditor DoDAAC	N/A	(iii) For progress based on incurred, progress request.
	Other DoDAAC(s)	N/A	

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) *Document routing*. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report*. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

TBD

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)