# REQUEST FOR QUOTATION
*(THIS IS NOT AN ORDER)*

THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE



| 1. REQUEST NUMBER | 2. DATE ISSUED | 3. REQUISITION/PURCHASE REQUEST NUMBER | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING |
|---|---|---|---|---|
| 75N98026Q01001 | 08/11/2026 | | | |

5a. ISSUED BY
National Institutes of Health
OD - Office of Logistics and Acquisition Operations
6100 Executive Blvd., Room 6B05
Bethesda, MD 20892-7511

6. DELIVER BY *(Date)*: Multiple

7. DELIVERY: ☒ FOB DESTINATION ☐ OTHER *(See Schedule)*

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*

| NAME | TELEPHONE NUMBER | |
|---|---|---|
| | AREA CODE | NUMBER |
| JOHN JOHNSON | +10 | 000-000000 |

8. TO:

| a. NAME | b. COMPANY |
|---|---|
| | |

c. STREET ADDRESS

d. CITY | e. STATE | f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE

b. STREET ADDRESS

c. CITY

d. STATE | e. ZIP CODE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*: 08/18/2026 1400 ED

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

## 11. SCHEDULE *(Include applicable Federal, State and local taxes)*

| ITEM NUMBER (a) | SUPPLIES/SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|---|---|---|---|---|---|
| | The purpose of this NON-COMPETITIVE COMBINED SYNOPSIS/SOLICITATION is to acquire a maintenance agreement for a A5 SE Standard Cytometer and 2 S6 Cell Sorters.<br>Period of Performance: 09/01/2026 to 08/31/2027<br><br>The following FAR clauses and Provisions are applicable to this award.<br><br>FAR 52.204-13 System for Award Management Maintenance (Oct 2018)<br>FAR 52.204-18 Commercial and Government Entity Code Maintenance (Aug 2020)<br>HHSAR 352.222-70, Contractor Cooperation<br>Continued... | | | | |

| 12. DISCOUNT FOR PROMPT PAYMENT | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS NUMBER | PERCENTAGE |
|---|---|---|---|---|---|
| | | | | | |

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER

a. NAME OF QUOTER

b. STREET ADDRESS

c. COUNTY

d. CITY | e. STATE | f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION

15. DATE OF QUOTATION

16. SIGNER

a. NAME *(Type or print)*

b. TELEPHONE AREA CODE NUMBER

c. TITLE *(Type or print)*

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|---|---|---|---|---|---|
| | in Equal Employment Opportunity Investigations (Dec 2015)<br>FAR 52.212-4 Contract Terms and Conditions -In addition to all the applicable commercial Products and Commercial Services (Nov 2023)<br>FAR 52.217-8 Option to Extend Services (Nov 1999)<br>FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE | | | | |

**NON-COMPETITIVE**
**COMBINED SYNOPSIS / SOLICITATION**

**Title: Service Agreements for A5 SE Standard Cytometer and 2 S6 Cell Sorter**

(i) 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 announcement constitutes the only solicitation; proposals are being requested, and a separate written solicitation will not be issued.

(ii) The solicitation number is **75N98026Q01001/PCA-NIAID-03001.** This solicitation is issued as a Notice of Intent (NOI) for a non-competitive combined synopsis/solicitation to award a contract or purchase order without providing for full and open competition (including brand-name, if applicable).

This acquisition is conducted under the authority of FAR 12.603, *Streamlined Solicitation for Commercial Products or Commercial Services*, and is not expected to exceed the simplified acquisition threshold. Additional authority includes 41 U.S.C. 1901 and FAR 6.302-3(a)(2)(ii).

The National Institutes of Health (NIH), Office of the Director, Office of Acquisitions, intends to negotiate and award a firm fix-price award on a non-competitive basis to USBDB Service Contract Admin 155 North McCarthy Boulevard Milpitas CA 95035 to manufacturer and provider of maintenance service for BD ™ flow cytometry systems (i.e. Symphony A5 flow cytometers and S6 sorters).

(iii) The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular March 2026.

(iv) The associated NAICS code is 811210, and the small business size standard is Other Small Business.

This requirement is NOT set aside for small business.

(v) **Description of Requirement:**

A5 SE Standard Cytometer Serial# : R6649540117

S6 Cell Sorter, Serial# : R66293700028

S6 Cell Sorter, Serial# : R66293700027

Vendor will maintain the equipment in optimal operating condition. These machines are constantly in use throughout the day and if it were put out of action due to lack of maintenance

or mechanical failure the ability of the investigators in the VRC to conduct their research would be severely handicapped. It is for this reason that a Service Agreement is essential.

**CONTRACTOR REQUIREMENTS**

the Contractor shall provide service coverage for the BD FAC Symphony A5 and S6 Cell Sorter that includes the following:

- parts, labor and travel for remedial repair,
- 2 Preventative Maintenance Inspections to be performed during twelve-month period,
- 2 Preventative Maintenance Kits,
- Software Revisions released during the period of performance,
- Unlimited service visits, Monday-Friday,
- 48 hour-guaranteed response to a request for emergency on-site service Monday- Friday.
- Under this Agreement, CUSTOMER will be billed at the prevailing hourly rate for labor and travel for service provided on weekends and holidays, minimum 4 hours labor ad travel combined,
- Unlimited telephone support for instruments, reagents, and applications will be provided at no additional charge, and
- Workstation printers are not covered.

**Period of Performance:**

September 1, 2026 through August 30, 2027.

(vi) **Delivery Location:**

NIH/NIAID

40 Convent Drive, Room 5602,

Bethesda, MD 20892

(viii) FAR 52.204-7, *System for Award Management,* applies to this acquisition.

(ix) The provision at FAR 52.212-1, *Instructions to Offerors—Commercial Items*, applies to this acquisition. Add any additional instructions as required.

(x) The provision at FAR 52.212-2, *Evaluation—Commercial Items*, applies to this acquisition.

(a) A written notice of award or acceptance of an offer, issued to the successful offeror within the time specified in the offer, shall result in a binding contract without further action by either party. The Government reserves the right to accept any offer (or part of an offer) before the expiration date, whether or not discussions are conducted, unless a written notice of withdrawal is received prior to award. Add additional evaluation criteria as required.

(xi) FAR 52.212-4, *Contract Terms and Conditions—Commercial Items*, applies to this acquisition.

(xii) Additional contract requirements or terms and conditions, as determined necessary by the Contracting Officer and consistent with customary commercial practices: **None.**

(xiii) The Defense Priorities and Allocations System (DPAS) is not applicable to this requirement.

(xiv) **Submission Requirements:**
Responses must include sufficient information to demonstrate the respondent's capability to provide the required product or service. Price quotations shall include, at a minimum: unit price, list price, shipping and handling costs, delivery timeframe after award, delivery terms, prompt payment discount terms, F.O.B. point (destination or origin), product or catalog numbers, product descriptions, and any other relevant information.

Evaluation factors may include, but are not limited to: past performance, technical capability, special features, trade-in considerations, expected lifecycle, warranty, maintenance availability, and environmental or energy efficiency considerations.

Respondents claiming to be manufacturers or authorized resellers of a specified brand-name product must provide:
(a) Product, catalog, model, and/or part number(s);
(b) Product description;
(c) Documentation demonstrating that the offered item meets all required salient characteristics;
(d) Quantity;
(e) Estimated price or cost;
(f) Shipping, handling, and/or installation charges; and
(g) Delivery timeframe after receipt of order.

Responses must also include the Unique Entity Identifier (UEI), Taxpayer Identification Number (TIN), and business size certification. All offerors must be actively registered in the System for Award Management (SAM) at www.sam.gov.

All responses must be received by (August 18th, 2026, 2PM, EST) and must reference solicitation number **75N98026Q01001/PCA-NIAID-03001**. Responses may be submitted electronically to johnsonjr@mail.nih.gov.

(xv) **Point of Contact:**
John Johnson, Program Specialist, 667-312-5580, and johnsonjr@mail.nih.gov