52.212-1 - INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS - ADDENDUM

Quotes must include the following:

a. UEI Number:
b. Cage Code:
c. Contractor Name:
d. Confirm Payment Term (net30):
e. Point of Contact with (email & phone)
f. Lead time (if applicable):
g. Date Offer Expires (must be at least 60 days from closing):
h. Technical capability of the item offered to meet the Government requirement. Your quote package MUST include:

    1. Spec sheets/information brochures for the items quoted in your package. Information should clearly show and demonstrate your company's ability to meet the stated requirement. Failure to provide sufficient information will result in a determination of the quote being unresponsive to the solicitation.

    2. Offerors must complete and sign the solicitation under blocks 17, 30a, 30b, and 30c of the SF 1449, and complete the CLIN section.

    3. Offerors must submit quotes via email

    4. If the NAICS is not listed under 52.219-1 on SAM, please self-certify you are you are a small business per the SBA Size Standard for the NAICS.

    5. The offeror will submit no more than three (3) examples of performance history regarding custom scissor lift procurement / manufacturing, or supplies/services of a similar nature. Offerors without a record of relevant past performance, or for whom information on past performance is not available, will not be evaluated either favorably or unfavorably.

***Quotes are missing this information will be found "Non-Conforming to the Solicitation" and will not be evaluated for award.**