SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
	1	13

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			75H70726Q00082	07/29/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/LOCAL TIME
	SHANNON ELDRIDGE-SHORTY	505-256-6768	08/12/2026 1500 MT

9. ISSUED BY CODE 203
Albuquerque Indian Health Service
4101 Indian School Rd NE, Suite 225
Albuquerque NM 87110

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: % FOR:
☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 339114
SIZE STANDARD: 750

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ☐ ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION ☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

16. ADMINISTERED BY CODE 203
Albuquerque Indian Health Service
4101 Indian School Rd NE, Suite 225
Albuquerque NM 87110

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	A. SOLICITATION INFORMATION This is a Combined Synopsis/Solicitation, Solicitation No. 75H70726Q00082, for commercial dental supplies prepared in accordance with FAR Part 12 and FAR 12.603. This announcement constitutes the only solicitation. Quotations are being requested in response to this notice, and a separate written solicitation will not be issued. This solicitation is being conducted pursuant to the Buy Indian Act, 25 U.S.C § 47, and is set *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*	
30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)* SHANNON ELDRIDGE-SHORTY	31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	aside for Indian Small Business Economic Enterprises (ISBEEs) in accordance with HHSAR Subpart 326.6. If the Government does not receive an acceptable quotation from an eligible ISBEE, the Government may evaluate quotations and consider award under the following cascading set-aside tiers: • Indian Small Business Economic Enterprises (ISBEE) • Service-Disabled Veteran-Owned Small Business (SDVOSB) • HUBZone Small Business • Small Disadvantaged Business (SDB) • All Other Small Business Concerns This solicitation incorporates by reference the provisions and clauses in effect through the applicable Federal Acquisition Regulation (FAR), Health and Human Services Acquisition Regulation (HHSAR), and applicable class deviations identified in this solicitation. FAC No. 2026-01 NAICS Code: 339114 for Dental Equipment and Sales Manufacturing. Small Business Size Standard in number of employees is 750. Content of Quotation Submission: To be considered for award, quoters shall submit Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the following by the quotation due date and time specified in this solicitation: • Volume I – Technical Capability • Volume II – Past Performance (Attachment 1 – Past Performance Survey) • Volume III – Price (Attachment 2 – Pricing Schedule) • Completed Indian Economic Enterprise Representation, if applicable • Signed Standard Form (SF) 1449, Request for Quotations, Signed amendments (if applicable) Question Submission: Questions regarding this solicitation shall reference Solicitation No. 75H70726Q00082 and be submitted no later than August 06, 2026, at 03:00 p.m. Mountain Standard Time (MST). Questions shall be submitted using Attachment 3 – Questions and Answers (Q&A) Responses to timely submitted questions will be provided by solicitation amendment. Quotation Due Date: Quotations shall be submitted electronically no later than August 12, 2026, at 03:00 p.m. Mountain Standard Time (MST) to: shannon.eldridge-shorty@ihs.gov.				

SECTION B – GENERAL INFORMATION

B.1 Requirement

Department of Health and Human Services (HHS), Indian Health Service (IHS), Albuquerque Area Office (AAO), is issuing a Request for Quotation (RFQ) for the acquisition of commercial dental supplies for the Dental department at Zuni Comprehensive Community Health Center (ZCCHC), Zuni, New Mexico.

B.2 Contract Type

The Government intends to award one (1) **Firm-Fixed-Price (FFP) purchase order** resulting from this solicitation.

B.3 Contract Line-Item Numbers (CLINS)

The Pricing Schedule establishes the Contract Line-Item Numbers (CLINs), estimated annual quantities, units of issue, and pricing to be completed by the Quoter.

B.4 Pricing

Prices shall include all costs associated with furnishing and delivering the required commercial dental supplies, including transportation, shipping, packaging, handling, delivery, and all other incidental costs.

Delivery shall be **FOB Destination**.

The Government reserves the right to increase or decrease quantities based upon actual program requirements with the availability of appropriated funds.

B.5 Taxes

The Contractor shall be responsible for all applicable Federal, State, Tribal, and local taxes associated with this contract performance, including New Mexico Gross Receipts Tax (NMGRT), when applicable.

The Government is exempt from certain taxes provided by law. The Contractor shall not include taxes from which the Government is exempt.

B.6 Option Period Pricing

Quoters shall provide pricing for the Base Period, and each of the Option Periods. Failure to provide pricing for all required CLINs and contract periods may render the quotation unacceptable.

The estimated quantities identified in Attachment 2 – Pricing Schedule are provided for evaluation and ordering purposes only and do not constitute a guarantee of the quantity that will be ordered during the contract period.

SECTION C – COMMERCIAL PRODUCT DESCRIPTION AND PERFORMANCE REQUIREMENTS

C.1 Purpose

The purpose of this requirement is to acquire commercially available dental supplies necessary to support routine, preventive, restorative, endodontic, prosthodontic, oral surgery, and other dental procedures performed by the Zuni Comprehensive Community Health Center (ZCCHC) Dental Department.

C.2 Scope

The Contractor shall furnish all labor, materials, transportation, packaging, shipping, handling, and incidental services necessary to provide and deliver the commercial dental supplies required by the Zuni Comprehensive Community Health Center (ZCCHC) Dental Department.

C.3 Commercial Product Requirements

At a minimum, the Contractor shall:

- Furnish the commercial dental supplies
- Provide products that are new, unused, commercially available, factory sealed, and free from defects.
- Furnish products that are unexpired and have a minimum remaining shelf life of twelve (12) months upon delivery, unless otherwise approved by the Contracting Officer's Representative (COR).
- Deliver products that are suitable for their intended clinical use.

C.4 Product Compatibility

The products identified in Attachment 2 – Pricing Schedule represent the Government's current commercially used products. Quoters may propose the referenced products or commercially available equivalent products.

Proposed equivalent products shall:

- Meet the salient characteristics and minimum requirements of this solicitation;
- Be equal in quality, performance, and intended clinical use;
- Be compatible with the Government's existing dental equipment, materials, and clinical procedures;
- Not require modification of Government-owned equipment or additional Government-furnished accessories; and
- Be suitable for the intended clinical application.

Quoters proposing equivalent products shall provide sufficient technical literature, manufacturer specifications, product data sheets, or other documentation to demonstrate that the proposed products meet the requirements of this solicitation. The Government will evaluate the submitted documentation to determine whether the proposed products are acceptable.

C.5 Product Source

The Contractor shall furnish only genuine, authentic products obtained through the manufacturer or authorized commercial distribution channels. Upon request, the Contractor shall provide documentation demonstrating product authenticity and the source of supply.

C.6 Delivery Requirements

The Contractor shall:

- Deliver routine orders within five (5) business days after receipt of an order unless otherwise approved by the COR.
- Deliver emergency orders within forty-eight (48) hours when requested by the Government.
- Notify the Government within one (1) business day of anticipated back orders, discontinued products, or other conditions affecting delivery.
- Obtain written approval from the Contracting Officer before substituting any product.

C.7 Place of Performance

All supplies shall be delivered FOB Destination to:
Zuni Comprehensive Community Health Center
Dental Department
21 B Avenue
Zuni, New Mexico 87327

Supplies furnished under this contract shall be used in support of patient care at the Zuni Comprehensive Community Health Center Dental Department.

C.8 Packaging Requirements

Products shall be delivered in the manufacturer's original packaging with labels intact.

Packaging shall clearly identify when applicable:

- Manufacturer
- Product name
- Catalog number
- Lot number
- Expiration date

Packaging shall protect products from damage during shipment and storage.

C.9 Inspection and Replacement

The Government will inspect delivered products to verify compliance with the requirements of this solicitation.

Products determined to be damaged, expired, improperly packaged, counterfeit, or otherwise nonconforming may be rejected.

Acceptance shall occur after Government inspection and verification that the products conform to the contract requirements.

C.10 Warranty

The Contractor warrants that all products furnished under this contract conform to the requirements of this solicitation. The Contractor shall replace defective or nonconforming products at no additional cost to the Government.

SECTION D – PERIOD OF PERFORMANCE AND HOURS OF OPERATION

D.1 Period of Performance

The anticipated contract ordering period consists of one (1) twelve-month Base Period and four (4) twelve-month Option Periods.

- **Base Period: TBD/2026 – TBD/2027**
- **Option Period One: TBD/2027 – TBD/2028**
- **Option Period Two: TBD/2028 – TBD/2029**
- **Option Period Three: TBD/2029 – TBD/2030**
- **Option Period Four: TBD/2030 – TBD/2031**

The Government may exercise the option periods in accordance with the applicable contract option clause(s) included in this solicitation.

Prior to exercising an option, the Contracting Officer will determine that:

- Funds are available;
- The continued requirement fulfills a Government need;
- Exercise of the option is the most advantageous method of satisfying the Government's requirement;
- The Contractor maintains an active registration in the System for Award Management (SAM);
- The Contractor's performance has been acceptable; and
- Any other applicable regulatory requirements have been satisfied.

D.2 Receiving hours

Receiving hours are Monday through Friday, 08:00 a.m. through 05:00 p.m. (Mountain Standard Time (MST)), excluding Federal holidays.

Federal holidays include those established by 5 U.S.C. § 6103 and any other day declared by the President of the United States to be a federal holiday (www.opm.gov/fedhol).

SECTION E – CONTRACT ADMINISTRATION

E.1 Contracting Officer / Contract Specialist

Shannon Eldridge-Shorty, Contract Specialist
Indian Health Service/Division of Contracts & Grants Management (DCGM)
4101 Indian School Road NE, Suite 225
Albuquerque, New Mexico, 87110; Phone: 505-256-6768; email: shannon.eldridge-shorty@ihs.gov

E.2 COR and Alternate CORs:

- Primary COR – Michelle Sanchez; michelle.sanchez2@ihs.gov: 505-782-7352.
- Alternate COR - Bernard Ghachu; bernard.ghachu@ihs.gov; 505-782-7319.

The COR and Alternate COR's shall be responsible for:

(1) Monitoring the Contractor's technical progress, including surveillance and assessment of performance and recommending technical guidance to the Contracting Officer.
(2) Interpreting the requirements of this solicitation, in coordination with the Contracting Officer (CO),
(3) Performing technical oversight and providing recommendations to the Contracting Officer (CO) regarding contractor performance,
(4) Conducting technical inspections and acceptance,
(5) Assisting the Contractor in the resolution of technical problems encountered during the performance of the contract.

E.3 Invoice Requirements

The Contractor may submit an invoice after the Government has inspected and accepted the delivered supplies.

Invoices shall be submitted electronically through the U.S. Department of the Treasury's Invoice Processing Platform (IPP) at www.ipp.gov.

Each invoice shall include, at a minimum:

- Contract or Purchase Order Number;
- Invoice Number and Invoice Date;
- Contractor Name and Unique Entity Identifier (UEI);
- Description of the supplies delivered, including the applicable Contract Line-Item Number (CLIN);
- Quantity delivered, Unit of Issue, Unit Price, Extended Price, and Total Invoice Amount; and
- Delivery Date.

Payment will be made in accordance with the Prompt Payment Act and the applicable payment clause of this contract.

The Contractor shall maintain an active registration in the System for Award Management (SAM) throughout contract performance. If required for payment processing, the Contractor shall ensure that a current IRS Form W-9 is on file with the Albuquerque Area Indian Health Service.

SECTION F – SPECIAL CONTRACT REQUIREMENTS

F.1 Contractor Performance Reporting

Contractor performance may be evaluated in CPARS in accordance with FAR Subpart 42.15.

F.2 Contract Discrepancy Report (CDR)

In the event of unsatisfactory performance, the Contracting Officer (CO) may issue a Contract Discrepancy Report (CDR) identifying the deficiency. The Contractor shall acknowledge receipt of the CDR and provide a written correction action plan to address the deficiency and prevent recurrence. The Government will review the corrective action response and may consider complete CDRs in evaluating Contractor performance for current and future contractual actions.

SECTION G – APPLICABLE CLAUSES/PROVISIONS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This solicitation 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): Revolutionary FAR Overhaul | Acquisition.GOV (End of clause)

FAR Clause No.:	Title:	Date:
52.202-1	Definitions	JUN 2020
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6 Alt I	Restrictions on Subcontractor Sales to the Government	NOV 2021
52.203-7	Anti-Kickback Procedures	JUN 2020
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	MAY 2014
52.204-13	System for Award Management-Maintenance	JUL 2026
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment, or Voluntarily Excluded	JUL 2026
52.212-4	Terms and Conditions - Commercial Products and Commercial Services	JUL 2026
52.216-2	Economic Price Adjustment- Standard Supplies	NOV 2021
52.219-6	Notice of Total Small Business Set-Aside	JUL 2026
52.219-28	Post award Small Business Program Representation	JUL 2026
52.222-3	Convict Labor	JUL 2026
52.222-50	Combating Trafficking in Persons	JUL 2026
52.222-90	Addressing DEI Discrimination by Federal Contractors	JUL 2026
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving	MAY 2024
52.232-33	Payment by Electronic Funds Transfer - System for Award Management	OCT 2018
52.233-3	Protest After Award	JUL 2026
52.233-4	Applicable Law for Breach of Contract Claim	JUL 2026
52.237-3	Continuity of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.244-6	Subcontracts for Commercial Products and Commercial Services	JUL 2026
52.252-6	Authorized Deviations in Clauses	NOV 2020

FAR 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 30 days. (End of clause)

FAR 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 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 **five and half years,** if additional six-month option is exercised. (End of clause)

Per FAR Class Deviation 2025-09 Amendment 2
System updates may lag policy updates. The System for Award Management (SAM) may continue to require entities to complete representations based on provisions that are not included in this solicitation. Contracting officers will rely on representations from offers based on provisions in the solicitation. Entities are not required to, nor are they able to, update their entity registration to remove these representations in SAM.

HHSAR Clause No.:	Title:	Date
352.203-70	Anti-Lobbying	JUN 2026 RFO DEVIATION
352.211-3	Paperwork Reduction Act	NOV 2025 RFO DEVIATION
352.224-71	Confidential Information	DEC 2015
352.226-4	Notice of Indian Small Business Economic Enterprise Set-aside	DEC 2015
352.226-5	Notice of Indian Economic Enterprise Set-aside	DEC 2015
352.226-6	Indian Economic Enterprise Subcontracting Limitations	DEC 2015
352.227-72	Publications and Publicity	JUN 2026 RFO DEVIATION

HHSAR 352.232-71 – Electronic Submission of Payment Request (APR 2026) (RFO DEVIATION)
(a) *Definitions.* As used in this clause –
Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements in FAR 32.905(b) and the applicable payment clause included in this contract.
(b) *Submission instructions.* Except as provided in paragraph (c) of this clause, the Contractor must submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.
(c) *Alternate submission procedures.* The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing.
(d) *Submission of alternate payment procedures authorization.* If alternate payment procedures are authorized, the Contractor must include a copy of the Contracting Officer's written authorization with each payment request. (End of clause)

FAR 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): Revolutionary FAR Overhaul | Acquisition.GOV (End of provision)

The following provisions are incorporated by reference and apply to this RFQ and resulting order, as applicable:

Provisions No.	Title:	Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2024
52.204-7	System for Award Management - Registration	JUL 2026
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law	JUL 2026
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services	JUL 2026
52.212-2	Evaluation – Commercial Products and Commercial Services	JUL 2026
52.233-2	Service of Protest	JUL 2026
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	JUL 2026
52.252-5	Authorized Deviations in Provisions	NOV 2020

FAR 52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation (JUL 2026)
(a) *Definitions*. As used in this clause—
Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).
Subsidiary means an entity in which more than 50 percent of the entity is owned—
(1) Directly by a parent corporation; or
(2) Through another subsidiary of a parent corporation.
(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.
(c) *Representation*. The Offeror represents that-
(1) It □ is, □ is not an inverted domestic corporation; and
(2) It □ is, □ is not a subsidiary of an inverted domestic corporation.(End of provision)

FAR 52.209-5 Certification Regarding Responsibility Matters (JUL 2026)
(a) (1) The Offeror certifies, to the best of its knowledge and belief, that—
(i) The Offeror and/or any of its Principals—
(A) Are □ are not □ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
(B) Have □ have not □, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making

false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are □ are not □ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have □, have not □, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied. Federal taxes are considered delinquent if both of the following criteria apply:

(1) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if a pending administrative or judicial challenge remains. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(2) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) The Offeror has □ has not □, within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment; and similar positions).

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the Government will consider the certification in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) This provision does not require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a). The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If the Government later determines that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default. (End of provision)

SECTION H - ATTACHMENTS

Attachment No.	**Description**
Attachment 1	Past Performance Survey
Attachment 2	Pricing Schedule
Attachment 3	Q&A template

SECTION I – REPRESENTATIONS AND CERTIFICATIONS

I.1 Quoters shall maintain active registration in the System for Award Management (SAM.gov) at the time of quote submission and award.

SECTION J – INSTRUCTIONS TO QUOTERS

J.1 General

Quoters shall submit a complete quotation in accordance with the requirements of this solicitation. The Government intends to evaluate quotations and make award without discussion. Therefore, Quoters should submit their best quotation, required technical and price information, in their initial submission.

The Government may request clarifications if determined to be in the Government's best interest.

J.2 Quotation Format

Quotations shall consist of the following:

Volume I – Technical Capability

- Company name, Unique Entity Identifier (UEI), Commercial and Government Entity (CAGE) Code (if applicable), business address, and primary point of contact (name, telephone number, and email address).
- Technical literature, manufacturer specifications, catalog information, or other information sufficient to demonstrate compliance with Section C of this solicitation.
- Any representations, certifications, or other documentation required by this solicitation.
- A statement identifying whether the Quoter is the manufacturer, an authorized distributor, or an authorized reseller for the products quoted.

Volume II – Past Performance

Quoters shall submit Attachment 1 – Past Performance Survey and up to three (3) references for contracts or purchase orders involving commercial dental supplies or similar medical supplies performed within the past five (5) years.

If a completed past performance survey cannot be obtained, the quoter may submit a narrative describing its relevant past performance for each reference. The narrative should include, at a minimum:

- Customer name and point of contact (if available);
- Contract or Purchase Order Number (if applicable);
- Period of Performance;
- Description of the supplies provided;
- Approximate contract value (if available); and
- Summary of the Quoter's performance, including quality of products, timeliness of deliveries, responsiveness to customer requirements, and resolution of any delivery or product issues.

The Government reserves the right to contact the identified references and to consider information obtained from other sources in evaluating past performance.

Volume III - Price Submission

The price submission shall include:

- A completed pricing schedule.
- Proposed unit prices, extended prices, and total price, as applicable.
- Any discounts or other pricing information necessary to evaluate the quotation.

Quotations shall be submitted electronically in PDF format unless otherwise specified in this solicitation. Failure to submit the information requested may result in the quotation not being considered for award.

SECTION K- TECHNICAL EVALUATION FACTORS

K.1 The Government shall evaluate quotations using the following factors:

Factor 1 – Technical Capability

The Government shall evaluate the Quoter's proposed commercial dental supplies to determine compliance with the requirements of Section C of this solicitation.

For proposed equivalent products, the Government will evaluate the documentation submitted to determine whether the products satisfy the solicitation's salient characteristics and compatibility requirements.

Factor 2 – Past Performance

The Government shall evaluate the Quoter's recent and relevant past performance in furnishing commercial dental supplies. The evaluation may consider:

- Quality of products;
- Timeliness of deliveries;
- Responsiveness to customer requirements;
- Resolution of delivery or product issues; and
- Overall customer satisfaction.

The Government may consider the submitted references, completed Past Performance Surveys, past performance narratives submitted in lieu of a survey, and other relevant information obtained from Government sources.

Quoters without recent or relevant past performance will receive a neutral assessment.

Factor 3 – Price

The Government will evaluate proposed prices for completeness, fairness, and reasonableness. In determining the proposed prices are fair and reasonable, the Government may use one or more price analysis techniques, including comparison of competitive quotations, historical prices, commercial catalog or market pricing, market research, and other relevant pricing information.

K.2 Relative Importance of Evaluation Factors

Technical Capability is more important than Past Performance. When combined, Technical Capability and Past Performance are significantly more important than Price.

As quotations become more equal under the non-price factors, Price will become increasingly important in the best-value determination.

The Government may award to other than the lowest-priced Quoter if the Government determines that the benefits associated with a higher-rated quotation justify the additional cost.

K.3 Basis for Award

The Government shall award a contract to the responsible Quoter whose quotation represents the best value to the Government, considering the evaluation factors identified in Section K.

The Government intends to evaluate quotations and make award without discussions; however, it reserves the right to conduct discussions if doing so is determined to be in the Government's best interest.

A quotation may be determined technically unacceptable if the Quoter fails to demonstrate compliance with one or more material requirements of this solicitation.