SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER

PAGE 1 OF 12

2. CONTRACT NO.

3. AWARD/ EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER: 75H70726Q00077

6. SOLICITATION ISSUE DATE: 08/07/2026

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: TAMELA RICHARDS

b. TELEPHONE NUMBER (No collect calls): 505-256-6762

8. OFFER DUE DATE/LOCAL TIME: 08/17/2026 1630 MD

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

IHS MESCALERO SERVICE UNIT
318 ABALONE LOOP
MESCALERO NM 88340

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

TELEPHONE NO.

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

18a. PAYMENT WILL BE MADE BY CODE

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. 75H70726Q00077, for commercial dental operatory equipment prepared in accordance with FAR Subpart 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 *(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 _____ 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
	the Buy Indian Act, 25 U.S.C § 47, and is set 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: 750. PSC Code: 6520 for Medical Equipment and Accessories and Supplies. 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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Content of Quotation Submission: To be considered for award, quoters shall submit 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. 75H70726Q00077 and be submitted no later than August 18, 2026, at 04:30 p.m. Mountain Daylight Time (MDT). 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 21, 2026, at 04:30 p.m. Mountain Daylight Time (MDT) to: tamela.richards@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 A-dec Dental Chairs and Equipment for the Dental Department at Mescalero Indian Health Center, Mescalero, 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), quantities, units of issue, and pricing to be completed by the Quoter.

B.4 Pricing

The Contractor shall furnish all labor, materials, equipment, transportation, supervision, packaging, shipping, handling, and incidental services necessary to deliver and install the commercial dental chairs and equipment required by the Mescalero Indian Health Center Dental Department.

Delivery shall be **FOB Destination Inside Delivery**.

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), for services provided in any county of the State of New Mexico. The Indian Health Service will not withhold taxes nor will it issue a W-2 to the contractor.

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

B.6 Pricing Summary

Upon delivery and acceptance of all items specified in Section C in this solicitation and identified in the Pricing Table below, the Government shall pay to the Contractor the total prices set forth on the specified contract line items.

Pricing Table**

Item No.	Description	Qty	Unit Price	Extended Price	Total Amount
CLIN 1	A-dec 511 dental chairs Including sewn upholstery, programmable foot switch, and floor box systems	2			$_____
CLIN 2	A-dec 343pro cart delivery systems Including integrated control modules, tubing, trays, power supply, and intraoral light source	2			$_____
CLIN 3	A-dec 521 doctor's stools	2			$_____
CLIN 4	A-dec 522 assistant stools	2			$_____
CLIN 5	Shipping				$_____
		GRAND TOTAL:			$_____

There is a fillable table attached for your usage or you may use a format of your own

SECTION C – COMMERCIAL EQUIPMENT DESCRIPTION AND PERFORMANCE REQUIREMENTS

C.1 Purpose

The purpose of this requirement is to acquire commercially available dental operatory equipment necessary to support patient care, from routine exams to complex dental procedures performed by the Mescalero Indian Health Center Dental Department.

C.2 Commercial Product Requirements

At a minimum, the Contractor shall furnish the commercial operational equipment:

- A-dec 511 dental chairs, quantity two (2), including sewn upholstery, programmable foot switch, and floor box systems
- A-dec 343pro cart delivery systems, quantity two (2), including integrated control modules, tubing, trays, power supply, and intraoral light source
- A-dec 521 doctor's stools, quantity two (2)
- A-dec 522 assistant stools, quantity two (2)
- All equipment shall be new, unused, and meet manufacture specifications.

C.3 Product Compatibility

Quoters may propose the referenced equipment or commercially available equivalent equipment.

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

C.4 Product Source
The Contractor shall furnish only genuine, authentic equipment 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.5 Delivery Requirements
The Contractor shall:
- Coordinate installation with the COR located at the Mescalero Indian Health Clinic Dental Department.
- FOB Destination Inside Delivery to be scheduled during clinic approved operating hours.
- Install all equipment in accordance with manufacturer specifications.
- Connect equipment to existing utilities, such as electrical, plumbing, compressed air, and vacuum systems.
- Perform calibration, testing, and ensure full operational capability upon acceptance.
- Provide all manuals and warranty documentation.
- Notify the Government within one (1) business day of anticipated back orders, discontinued equipment, or other
- conditions affecting delivery.
- Obtain written approval from the Contracting Officer before substituting any equipment.

C.6 Place of Performance
All supplies shall be delivered FOB Destination Inside Delivery to:

Mescalero Service Unit
Dental Department
318 Abalone Loop
Mescalero, New Mexico 88340

Equipment furnished under this solicitation shall be used in support of patient care at the Mescalero Indian Health Center Dental Department.

C.7 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
- Packaging shall protect products from damage during shipment and storage.

C.8 Inspection and Replacement
All work performed under this contract is subject to inspection and final acceptance by the Contracting Officer (CO) or the duly authorized representative of the Government. Acceptance shall occur after Government inspection and verification that the equipment conforms to the contract requirements, such as delivery verification, installation completion, functional testing, verification of equipment operation, and receipt of warranty documentation.

The Government will inspect delivered products to verify compliance with the requirements of this solicitation. Equipment determined to be damaged, improperly packaged, counterfeit, or otherwise nonconforming may be rejected.

C.9 Warranty and Maintenance
The Contractor warrants that all products furnished under this contract conform to the requirements of this solicitation. The Contractor shall:

- Replace defective or nonconforming equipment at no additional cost to the Government.
- Provide manufacturer standard warranty for all equipment.
- Provide a minimum one (1) year labor warranty on installation.
- Coordinate repair services and provide loaner equipment when available during repair periods.

SECTION D – PERIOD OF PERFORMANCE AND HOURS OF OPERATION

D.1 Period of Performance
The delivery and installation period shall begin on the date of award and continue through final installation and government acceptance.

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

- Contracting Officer (CO) - Shannon Eldridge-Shorty; Phone: (505) 256-6768; Email: shannon.eldridge-shorty@ihs.gov
- Contact Specialist (CS) – Tamela Richards; Phone: (505) 256-6762; Email: tamela.richards@ihs.gov

E.2 Contracting Officer Representative (COR) and Alternate COR

- Primary COR – Marina Mendez; Phone: (575) 464-3806; Email: marina.mendez@ihs.gov
- Alternate COR - Deena Evans; Phone: (575) 464-3808; Email: deena.evans@ihs.gov

The COR and Alternate COR shall be responsible for:

(1) Monitoring the Contractor's technical progress, including surveillance and assessment of performance and recommending technical guidance to the Contractor 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 Federal Acquisition Regulation (FAR) clauses by reference and/or in full text, with the same force and effect as if they were provided in full text. Upon request, the Contracting Officer will make the full text of any clause available. The full text of FAR clauses may also be accessed electronically at the following links: FAR and Revolutionary FAR Overhaul

FAR Clause No.	Title	Date
52.203-17	Contractor Employee Whistleblower Rights	Nov 2023
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	Jan 2017
52.204-13	System for Award Management - Maintenance	Jul 2026
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded.	Jul 2026
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	Jul 2026
52.212-4	Contract Terms and Conditions – Commercial Products and Commercial Services	Jul 2026
52.219-6	Notice of Total Small Business Set-Aside	Jul 2026
52.219-13	Notice of Set-Aside of Orders	Mar 2020
52.219-28	Postaward Small Business Program Representation	Jul 2026
52.222-3	Convict Labor	Jul 2026
52.222-36	Equal Opportunity for Workers with Disabilities	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
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	Mar 2023
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
52.240-91	Security Prohibitions and Exclusions	Jul 2026
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 15 days. (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 Provision No.	Title	Date
352.226-4	Notice of Indian Small Business Economic Enterprise set-aside	Nov 2015
352.226-5	Notice of Indian Economic Enterprise Set-Aside	Nov 2015
352.226-7	Indian Economic Enterprise Representation	Nov 2015

HHSAR 352.232-71 - Electronic Submission of Payment Requests (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 address: www.acquisition.gov. (End of provision)

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

FAR Provision No.	Title	Date
52.204-7	System for Award Management - Registration	Jul 2026
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services	Jul 2026
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations - Representation	Jul 2026
52.209-11	Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction Under Any Federal Law	Jul 2026

52.212-2	Evaluation – Commercial Products and Commercial Services	Jul 2026
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	Jul 2026
52.240-90	Security Prohibitions and Exclusions Representations and Certifications	Jul 2026
52.252-5	Authorized Deviations in Provisions	Nov 2020

SECTION H – ATTACHMENTS

Attachment No.	Description	No. of Pages
1	Past Performance Survey	4
2	Fillable Pricing Table	1
3	IHS IEE Representation Form_Jan 2022_508 Compliant	1
4	Questions and Answers Template	1

SECTION I – REPRESENTATIONS AND CERTIFICATIONS
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 equipment or similar medical equipment 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 AND BASIS FOR AWARD
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 equipment to determine compliance with the requirements of Section C of this solicitation.

For proposed equivalent equipment, the Government will evaluate the documentation submitted to determine whether the equipment 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 equipment. The evaluation may consider:
- Quality of products;
- Timeliness of delivery;
- 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 discussion. 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.