

Combined Synopsis/Solicitation W91ZLK-16-T-0062
BRAND NAME ONLY
Hewlett Packard (HP) M775f Toner Cartridges

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; quotes/bids are being requested and a written solicitation will not be issued.

This solicitation is being issued as a request for quotation (RFQ) under GSA Reverse Auctions ID **4454 – HP M775f Printer Toner Cartridges.**

This solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) 2005-85, effective 4 January 2016.

This solicitation is **set aside 100% to small business.** The Associated North America Industry Classification Code (NAICS) is **322230-** Office Supplies, Paper and Toner and the Business Size Standard is 500. This acquisition is in accordance with FAR Part 13. Contractor shall provide a unit price for each of the items listed in the Statement of Work. The government has a **BRAND NAME ONLY. Refurbished, refilled, remanufactured or other than BRAND NAME and BRAND NEW toner will not be accepted.**

Firm Fixed Priced (FFP), contract lines numbers are listed below:

Product Description				
Brand New Toner Cartridges for Hewlett Packard (HP) M775f Printer				
	<u>Item Number</u>	<u>Color</u>	<u>Required Quantity</u>	
CLIN 0001	CE340A	Black	200	EA
	CE341A (Laser Jet Cartridge)	Cyan	100	EA
	CE342A (Laser Jet Cartridge)	Yellow	100	EA
	CE343A (Laser Jet Cartridge)	Magenta	100	EA
		Total QTY	500	EA

The Army Contracting Command – Aberdeen Proving Ground (ACC-APG) on behalf of the **Communications and Electronics Command (CECOM), Aberdeen Proving Ground, Maryland,** intends to solicit and award a firm fixed priced (FFP) contract to obtain commercial-off-the-shelf **BRAND NAME ONLY HP Printer M775f toner cartridges** from an **authorized supplier.**

Delivery

Shipping shall be FOB Destination to **Communications and Electronics Command, G8, 6002 Combat Drive, 1st Floor, G8, Aberdeen Proving Ground, MD 21005.** Shipping estimated must be rounded into unit price and shall not be priced on a separate line item. Final shipping information will be included in the issued delivery order. All supplies must be delivered within 30 days after receipt of order. All prices and quotes shall be submitted in US Dollars to be considered.

Evaluation

Commercial Items: Award will be made on the basis of the lowest evaluated price of proposals meeting or exceeding the acceptability standards for non-cost factors in accordance with FAR 15.101-2. The order will be awarded to the Lowest Price Technically Acceptable (LPTA) offeror. Offers must be deemed technical acceptable by the Government Technical Point of Contact (POC) prior to award. Evaluation will be based on information furnished by the vendor. Contractor quotes shall specifically address each requirement listed on this document and in the Statement of Work. The Government is not responsible for locating or securing any information, which is not identified within the offer. The Government reserves the right to make an award without discussions. In order to be considered technically acceptable, Contractor responses must provide:

- 1) Information in enough detail to show that the Contractor is able to meet the requirements of the Statement of Work;
- 2) Point of contact name and contact information, company CAGE code, DUNS number, and TIN.

Please see the Auction solicitation on ReverseAuctions.gsa.gov for a full description of the requirements to be acquired including items, quantities, delivery date(s) or performance period, place of delivery and acceptance, and FOB point.

Questions

Any contractual and/or technical questions must be submitted in writing via the GSA Reverse Auctions platform unless otherwise indicated herein. **All questions** regarding this solicitation must be submitted no later than **1500 (3:00 p.m) Eastern Time, 22 February 2016**.

Responses to this solicitation must be signed, dated, and received no later than **1200 (12:00 p.m) Eastern Time, 24 February 2016**. All quotations from responsible sources will be fully considered.

Prior to submitting a bid, Offeror(s) shall be actively registered in the System for Award Management (SAM) per FAR 52.204-7 System for Award Management. Registration instructions may be obtained and online registration may be accomplished at www.sam.gov. By submitting a bid, the Offeror acknowledges the requirement to be registered in the SAM prior to award, during performance, and through final payment of any contract or purchase order resulting from the solicitation. To be eligible for award, Offeror(s) must be registered in SAM under the appropriate business category and NAICS code. In addition, unless available via SAM (i.e. www.sam.gov) Offeror(s) shall include a completed copy of their Representations and Certifications as per the provision 52.212-3, Offeror Representations and Certifications-Commercial Items, with their bid.

Note: Any amendments made to this solicitation will be accessible via the Auction in ReverseAuctions.gsa.gov. The government reserve the right to cancel this reverse auction at any time, if it determined to be in the Government's best interest.

The Defense Priorities and Allocation System (DPAS) do not apply to this acquisition.

EXEMPTION CERTIFICATE FROM MARYLAND RETAIL SALES AND USE TAX (OCT 2012) ACC-APG 5152.229-4900 Exemption Certificate No. 30005004 covers exemption from Maryland Retail Sales and Use Tax.

The following FAR clauses and/or provisions apply to this acquisition:

FAR 52.212-2,

FAR and DFARS Clauses Incorporated by Full Text are applicable to this acquisition:

FAR 52.204-3, Taxpayer Identification
FAR 52.204-7, System for Award Management
FAR 52.215-6, Place of Performance
FAR 52.216-1, Type of Contract
FAR 52.233-2, Service of Protest
FAR 52.246-2, Inspection of Services–Fixed Price

DFARS 252-246-7000, Material Inspection and Receiving Reports

DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports”, the contractor shall submit their payment request electronically using the Wide Area Workflow (WAWF). The WAWF website is located at <https://wawf.eb.mil>. There is no charge to use WAWF. Contractors must register to use WAWF at this website and ensure an electronic business point of contact (POC) is designated in the System for Award Management (SAM) site at www.sam.gov. Contractor training is available at the website Home Page, under about WAWF. Contractors may contact the WAWF Customer Support for assistance toll free at 866-618-5988; commercial: 801-605-7095; Fax commercial: 801-605-7453 or CSCASSIG@CSD.DISA.MIL.

FAR 52.252-1 - Solicitation Provisions Incorporated by Reference: 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.

FAR 52.203-6, Restrictions on Subcontractor Sales to the Government, Alternate I
FAR 52.204-7, System for Award Management
FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards
FAR 52.204-13, System for Award Management Maintenance
FAR 52.209-6, Protecting the Governments Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
FAR 52.212-1, Instructions to Offerors- Commercial Items
FAR 52.212-2, Evaluation- Commercial Items
FAR 52.212-3, Offeror Representations and Certifications - Commercial Items
FAR 52.212-4, Contract Terms and Conditions - Commercial Items
FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders- Commercial Items (Deviation 2013-O0019)
FAR 52.219-6, Notice of Total Small Business Set-Aside
FAR 52.219-8, Utilization of Small Business Concerns
FAR 52.219-13, Notice of Set-Aside of Orders
FAR 52.219-14, Limitations on Subcontracting
FAR 52.219-28, Post-Award Small Business Program Representation
FAR 52.222-3, Convict Labor
FAR 52.222-19, Child Labor- Cooperation with Authorities and Remedies

FAR 52.222-21, Prohibition of Segregated Facilities
FAR 52.222-26, Equal Opportunity
FAR 52.222-35, Equal Opportunity for Veterans
FAR 52.222-36, Affirmative Action for Workers with Disabilities
FAR 52.222-37, Employment Reports on Veterans
FAR 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving
FAR 52.225-13, Restrictions on Certain Foreign Purchases
FAR 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications
FAR 52.232-33, Payment by Electronic Funds Transfer- System for Award Management
FAR 52.232-39, Unenforceability of Unauthorized Obligations
FAR 52.233-1, Disputes
FAR 52.233-2, Service of Protest
FAR 52.233-3, Protest After Award
FAR 52.233-4, Applicable Law for Breach of Contract Claim
FAR 52.239-1, Privacy or Security Safeguards
FAR 52.243-1, Changes- Fixed Prices
FAR 52.247-34, FOB- Destination
FAR 52.249-8, Default (Fixed-Price Supply and Service)

DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials
DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights
DFARS 252.204-7003, Control of Government Personnel Work Product
DFARS 252.204-7012, Safeguarding of Unclassified Controlled Technical Information
DFARS 252.204-7015, Disclosure of Information to Litigation Support Contractors
DFARS 252-211-7003, Item Identification and Valuation
DFARS 252.216-7006, Ordering
DFARS 252.225-7012, Preference for Certain Domestic Commodities
DFARS 252.225-7048, Export-Controlled Items
DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports
DFARS 252.232-7006, Wide Area WorkFlow Payment Instructions
DFARS 252.232-7010, Levies on Contract Payments
DFARS 252.243-7002, Requests for Equitable Adjustment
DFARS 252.243-7001, Pricing of Contract Modifications
DFARS 252.244-7000, Subcontracts for Commercial Items
DFARS 252.247-7023, Transportation of Supplies by Sea

Also, the full text of a solicitation provision may be accessed electronically at the following address:
<http://farsite.hill.af.mil>.