

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F2N4MS3101A001		PAGE 1 OF 39	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER FA4486-13-T-0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ██████████		b. TELEPHONE NUMBER (No Collect Calls) 011-351-295-57-3104		6. SOLICITATION ISSUE DATE 31-Jul-2013	
9. ISSUED BY 65 CONF/LGCB 65TH CONTRACTING FLIGHT APO AE 09720-7775  TEL: 011-351-295-573148 FAX: 011-351-295-573210		CODE FA4486		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS: 621999		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 65 MDG/SGSL - F2N4MS MRS. FILOMENA SILVA MEDICAL LOGISTICS BLDG T-318 APO AE 09720 TEL: 535-3457 FAX:		CODE F2N4MS		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR   TEL.  FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> 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 HEREIN.				29. AWARD OF CONTRACT; REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Registered Pharmacist Services FFP Personal Service: Perform Registered Pharmacist services in accordance with the Performance-Based Work Statement. Each unit of issue equals to one (1) hour. FOB: Destination PURCHASE REQUEST NUMBER: F2N4MS3101A001 SIGNAL CODE: A	1,500	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Registered Pharmacist - On-Call Services FFP Personal Service: Perform Registered Pharmacist services in accordance with the Performance-Based Work Statement, for On-Call services, as applicable. This is a Not to Exceed Line Item. Each unit of issue equals to one (1) hour. FOB: Destination PURCHASE REQUEST NUMBER: F2N4MS3101A001 SIGNAL CODE: A	150	Each		

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 29-SEP-2013 TO 30-JUN-2014	N/A	65 MDG/SGSL - F2N4MS MRS. FILOMENA SILVA MEDICAL LOGISTICS BLDG T-318 APO AE 09720 535-3457 FOB: Destination	F2N4MS
0002	POP 29-SEP-2013 TO 30-JUN-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	F2N4MS

## CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	Central Contractor Registration	DEC 2012
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	AUG 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2012
52.214-34	Submission Of Offers In The English Language	APR 1991
52.222-50	Combating Trafficking in Persons	FEB 2009
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.229-6	Taxes--Foreign Fixed-Price Contracts	FEB 2013
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration Alternate A	MAY 2013
252.204-7008	Export-Controlled Items	APR 2010
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 2012
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.229-7000	Invoices Exclusive of Taxes or Duties	JUN 1997
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.243-7001	Pricing Of Contract Modifications	DEC 1991

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (FEB 2012)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;



**ADDENDUM to 52.212-1 PROPOSAL PREPARATION INSTRUCTIONS**

The offeror will need to complete the following items for their proposal:

- A. To assure timely and equitable evaluation of the proposal, the offeror must follow the instructions herein. The proposal must be complete, self-sufficient and respond directly to the requirements of this solicitation. The response shall consist of three (3) parts; Part I – Technical Proposal; Part II – Past Performance and Part III – Price Proposal.
- B. The contracting officer has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial offers, the contracting officer will review this determination and if, in the contracting officer's opinion, adequate price competition exists no additional cost information will be requested and certification under FAR 15.406-2 will not be required. However, if at any time during this competition the contracting officer determines that adequate price competition no longer exists offerors may be required to submit information other than cost or pricing data to support a determination of price fair and reasonable.
- C. Specific Instructions:
  1. **PART I – TECHNICAL PROPOSAL** – Submit original copy  
Provide the following subfactors with your proposal:
    - (a) Qualifications:
      - Bachelors or higher educational degree in Pharmacy, from college of pharmacy accredited by the American Council on Pharmaceutical Education (ACPE).
      - A current, valid, unrestricted license to practice Pharmacy in any one of the fifty states, the District of Columbia, the Commonwealth of Puerto Rico, Guam or the U.S. Virgin Islands.
      - Experience as a registered pharmacist for at least 24 consecutive months within the last 36 months. However, the Pharmacy Chief, in consideration of other experience, education, training, or combination thereof, may waive this requirement.
      - A copy of a professional resume, accompanied by the individual's sworn affidavit of the truthfulness of same, indicating experience, training and technical expertise in the type of care to be rendered.
  2. **PART II – PAST PERFORMANCE**- Submit original copy
    - (a) Provide a list of the most recent and relevant contracts (no more than five contracts) performed within the last five (5) years.
  3. **PART III – PRICE PROPOSAL** - Submit original copy
    - (a) Complete blocks 17a, 30a, b and c of the SF1449. In doing so, the offeror accedes to the contract terms and conditions as written in the SOLICITATION, with attachments. The SOLICITATION constitutes the model contract.
    - (b) Insert the proposed price amount based on the estimated hours provided in the solicitation, unit price per hour and extended amount. .
    - (c) Complete the necessary fill-ins and certifications in provisions. The provisions FAR 52.212-3 shall be returned along with proposal.

**52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)**

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

The following factors shall be used to evaluate offers:

TECHNICAL QUALIFICATIONS DETAILED BY THE ADDENDUM TO 52.212-2
PAST PERFORMANCE
PRICE

(b) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

**ADDENDUM TO 52.212-2****BASIS FOR AWARD**

Contract award will be made on the basis of the lowest evaluated price proposals meeting or exceeding the acceptability standards for non-cost factors IAW FAR 15.101-2—Lowest Price Technically Acceptable Source Selection Process. By submission of its offer, the offeror accedes to all solicitation requirements, including terms and conditions, representations and certifications and technical requirements, in addition to those identified as evaluation factors or subfactors. Failure to meet a requirement may result in an offer being determined technically unacceptable. Offerors must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale. The Contracting Officer will make a determination of the contractor's responsibility in accordance with FAR 9.105. The evaluation process shall proceed as follows:

**Part I – Technical Qualifications/Proposals:**

1. Technical acceptability will be determined on a **Pass/Fail** basis where an offeror is deemed technically acceptable if they receive a "pass" rating.
2. Each offeror shall submit as part of their proposal, a technical approach to include the following: A thorough explanation how they will meet the minimum qualifications standards as required by paragraph's 1.6, 1.7, 1.12, 1.13 and 4.3.1 of the Performance-Base Work Statement.

**Note:** Offerors that fail to meet the minimum qualification standards will not be considered for contract award.

**Part II – Past Performance:**

1. Past Performance will be determined on an **Acceptable/Unacceptable/Neutral** basis where an offeror is deemed suitable if they receive a "Acceptable" rating. "Neutral" rating will not be held against an offeror/quoter.

2. Past performance information is one indicator of an offeror's ability to perform the contract successfully. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor's performance shall be considered.
3. Quoters shall provide a list of the most recent and relevant contract (no more than five contracts) performed within the last 5 years.

### **Part III – Price**

1. Award will be made on the basis of the lowest evaluated price of the proposal meeting the technical qualification and past performance standards.

#### **GENERAL INFORMATION**

Offerors are cautioned to submit sufficient information and in format specified in ADDENDUM 52.212-1 INSTRUCTION TO OFFERORS. Offerors may be asked to clarify certain aspects of their proposal. Communication conducted to resolve minor or clerical errors will not constitute discussions and the contracting officer reserves the right to award a contract without the opportunity for proposal revision.

If the lowest priced evaluated offer is deemed "technically acceptable", that offer represents the best value for the government.

In the event the government does not make an award pursuant to paragraph D, the government reserves the right to continue the evaluation process until an offeror is deemed to be "technically acceptable" and award a contract to other than the lowest priced offeror. The government intends to award a contract without discussions with respective offerors. The government, however, reserves the right to conduct discussions if deemed in its best interest.

(End of clause)