

The following apply to this solicitation:

1. VENDOR MUST BE AN AUTHORIZED SELLER AND/OR RESELLER.
2. Please email all technical inquiries to Qa106073@mhpcc.hpc.mil. Reference RFQ # 106073 in subject line.
3. All bids must:
 - a. Be submitted online via SuperQUOTE at commercepoint.com.
 - b. Be priced in US Dollars (\$USD) and valid for forty-five (45) calendar days from the submission date of quotation.
 - c. Be FOB destination.
 - d. Be Trade Agreements Act (TAA) Compliant. State whether each line item/component is compliant or non-compliant. If non-compliant, please provide the Country of Origin (COO). Buyer reserves the right to request a substitution.
 - e. Be deliverable under the Defense Priorities & Allocations System Program (DPAS).

Buyer cannot accept GSA Schedule pricing at this time. If federal supply schedule pricing, must be Open Market pricing. Please include federal supply schedule type, contract number and expiration date for Open Market pricing.

- f. Include and state separately all shipping, handling and delivery costs, and all applicable taxes.
Please state 4.712% pass-on Hawaii General Excise Tax as a separate line item.

4. Ship To: ARL at UH VCHPC @ MHPCC
Attn: RFQ 106073 – Accounts Payable
550 Lipoa Pkwy
Kihei, HI 96753-6900

Marked For (Inside Delivery):
ARL at UH VCHPC @ MHPCC
Attn: Receiving Dept.
590B Lipoa Pkwy
Kihei, HI 96753

5. Any of the following may be grounds for disqualification:
 - a. Taking exception to any of the specifications' terms or conditions contained in the RFQ.
 - b. Placing conditions on the furnishing of solicited goods or services.
 - c. Inclusion of a quotation or order form containing additional specifications, terms or conditions.
 - d. Referencing external documents containing additional specifications, terms or conditions.
 - e. Failure to follow directions and instructions in the RFQ.
6. Please provide the following along with your quotation: confirmation that this order is for FAR Part 12 COTS (Commercial Off-the Shelf) products, applicable product ECCNs, vendor terms and conditions, and manufacturer/OEM's terms and conditions.

7. RCUH Terms and Conditions will apply. Vendor must comply with the General Terms and Conditions Applicable to All Purchase Orders [Attachment 31] and Federal Provisions, Government Subcontract Provisions incorporated in all Subcontracts POs (Under Federal Prime Contracts [Attachment 32b]). If a COtS order, then RCUH Attachment mhpsc-1 replaces RCUH Attachment 32b.

RCUH Attachments 31 and 32b or MHPCC-1 applicable to the initial service agreement and/or purchase order shall also apply to all subsequent orders/purchases for continued hardware warranty/maintenance and software license and support.

8. The following items will be needed prior to issuing a purchase order (PO) and prior to award:
 - a. Tax Clearance – State of Hawaii & IRS (we will get this from the Hawaii Compliance Express website)
 - b. FFATA requirements: Unique Identifier Number to look up vendor's sam.gov registration and the awardee's assistance with completing a FFATA Data Collection Form.
 - c. Attachment 22 - Certification Regarding Debarment Suspension and Other Responsibility Matters (we will get this from the entity's core data on the sam.gov website).
 - d. Attachment 23 – Certification Regarding Payments to Influence Federal Transactions (we will get this from the entity's core data on the sam.gov website).
 - e. Certificate of Current Cost or Pricing Data – if over \$750,000.
9. RESERVED.
10. A PO shall be issued to confirm the order after all required documents are received. See #8 for the list of required documents.

After the PO is accepted by the winning vendor, the award shall be made on SuperQUOTE. All offerors shall be notified of the award via email from the SuperQUOTE website.

11. Award is subject to the availability of funds.